

TAX INVOICE

Original

RAMSUKH CHUNNILAL

A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State : Rajasthan

State Code : 08

GSTIN : 08AABFR5271M1ZU

Pan No : AABFR5271M

Invoice No. SL/461

Dated 06/06/2024

Pymt Mode: CREDIT

IRN No 4eec9cb312b92a3871ae0e9df7de9431c9e167e30c1a47f5aee312270e6d5e71

ACK No 172415142204951

Date : 06/06/2024

Buyer

UMA MASALA SMALL INDUSTRIES (BHARATPUR)

IFRONT OF TRANSPORT NAGAR

DEEG ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPG2629P1ZX

PAN No. ACSPG2629P



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 304.100 Bardana Wt : 11.000 22.0,17.7,31.8,35.0,33.2,31.8,23.3,29.8,19.0,33.0,27.5-11.0	09042110	11.00	293.10	11128.90	5.00	32618.81
		Total	11	293.100	Total	32618.81	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
733.92	163.09	163.09	233.20	0.29

Other Charges	1293.59
CGST TAX	847.80
SGST TAX	847.80
Net Amount	35608.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Eight Only.

Our Bankers :

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271

P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	33,912.11	847.80	847.80

Remarks:**Terms :**

1. Goods once sold are not returnable.
2. Payment should be by Draft/Crossed Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory