

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/3377****Dated 17/02/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****UMA TRADERS, RAJDHANIMANDI****RAJDHANI KRISHI UPAJ MANDI****ROAD NO 9****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AADFU4011G1ZI****PAN No. AADFU4011G****Transporter****Vehicle No RJ14GF0105****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 576.500 Bardana Wt : 9.000 74.5,66.0,67.5,41.5,65.7,65.8,63.8,64.0,67.7-9.0	09042110	9.00	567.50	17254.90	5.00	97921.56
		Total	9	567.500	Total	97921.56	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2203.24	489.61	489.61	50.40	-0.14

Other Charges	3232.72
CGST TAX	2528.86
SGST TAX	2528.86
Net Amount	106212.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Twelve 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%	101,154.42	2,528.86	2,528.86

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