

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/41

Dated 03/04/2024

Pymt Mode: CREDIT

IRN No 5bf34bfb226e3a8e290b193e3307fe80ce6a7ff24aa06d88fbf5cd0678af9b0c

ACK No 172414728719025

Date : 03/04/2024

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 LAXMINARAYAN JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 660.700 Bardana Wt : 14.000 43.2,45.7,45.3,50.5,44.3,47.3,48.5,52.8,48.3,49.5,49.8,47.0,40.8,47.7-14.0	09042110	14.00	646.70	7453.30	5.00	48200.49
2	1MIRCHI Gross Wt : 449.100 Bardana Wt : 15.000 31.2,33.0,32.0,23.8,31.5,31.3,28.2,29.5,29.0,30.2,25.7,30.0,30.0,34.7,29.0-15.0	09042110	15.00	434.10	5309.20	5.00	23047.24
		Total	29	1080.800	Total	71247.73	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
1603.07 356.24 672.80 0.16

Other Charges	2632.27
CGST TAX	1847.00
SGST TAX	1847.00
Net Amount	77574.00

Amount In Words **Rupees Seventy Seven Thousand Five Hundred Seventy Four 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%	73,879.84	1,847.00	1,847.00

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