

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/997

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No e5dbb5cc3f4c71c50acb480daac49847a0f0a76dd6b3bb8257a4c376
a5ffceee

ACK No 172415859855567

Date : 24/09/2024

Buyer

UMA MASALA SMALL INDUSTRIES (BHARATPUR)

IFRONT OF TRANSPORT NAGAR

DEEG ROAD

BHARATPUR

Pin : 321001

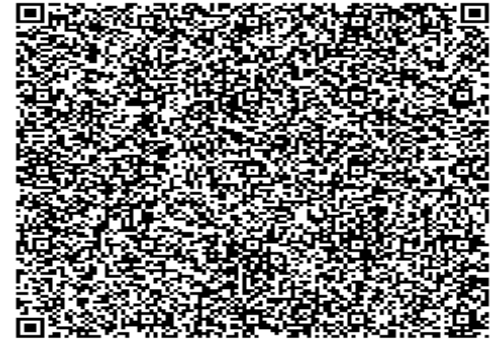
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACSPG2629P1ZX

PAN No. ACSPG2629P



Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : BHARATPUR

Eway Bill No. 751461039644

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 710.800 Bardana Wt : 17.000 47.5,52.0,47.0,50.2,50.5,47.0,45.3,41.2,47.3,43.2,36.0,34.7,31.8,33.8,37.8,33.0,32.5-17.0	09042110	17.00	693.80	16685.30	5.00	115762.61
		Total	17	693.800	Total		115762.61

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
2604.66	578.81	360.40	0.20

Other Charges	3544.07
CGST TAX	2982.66
SGST TAX	2982.66
Net Amount	125272.00

Amount In Words Rupees One Lakh Twenty Five Thousand Two Hundred Seventy Two 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%	119,306.48	2,982.66	2,982.66

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