

## 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/1766****Dated 25/11/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 : 944.400      Bardana Wt : 25.000  36.0,40.3,39.0,35.3,40.5,38.0,38.0,42.0,37.7,35.0,38.3,41.0,39.0,35.8,36.5,37.0,38.5,35.0,36.3,37.0,35.7,36.2,39.5,35.5,41.3-25.0	09042110	25.00	919.40	7606.45	5.00	69933.70
		Total	25	919.400	Total	69933.70	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1573.51	349.67	580.00	0.28

Other Charges	2503.46
CGST TAX	1810.92
SGST TAX	1810.92
<b>Net Amount</b>	<b>76059.00</b>

**Amount In Words Rupees Seventy Six Thousand Fifty Nine 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%	72,436.88	1,810.92	1,810.92

**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