

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/750

Dated 08/08/2024

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 : 315.200 Bardana Wt : 8.000 37.5,40.5,39.3,42.0,40.8,38.3,41.5,35.3-8.0	09042110	8.00	307.20	9750.55	5.00	29953.69
		Total	8	307.200	Total	29953.69	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
673.96 149.77 185.60 -0.18

Other Charges	1009.15
CGST TAX	774.08
SGST TAX	774.08
Net Amount	32511.00

Amount In Words **Rupees Thirty Two Thousand Five Hundred Eleven 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%	30,963.02	774.08	774.08

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