

## 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/1370****Dated 26/10/2024****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 : 507.500      Bardana Wt : 16.000  35.8,31.7,34.2,34.0,36.8,29.2,31.0,36.0,29.0,29.8,24.7,31.5,32.7,33.5,29.3,28.3-16.0	09042110	16.00	491.50	7504.35	5.00	36883.88
		Total	16	491.500	Total	36883.88	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
829.89	184.42	371.20	0.15

Other Charges	1385.66
CGST TAX	956.73
SGST TAX	956.73
<b>Net Amount</b>	<b>40183.00</b>

**Amount In Words Rupees Forty Thousand One Hundred Eighty Three 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%	38,269.39	956.73	956.73

**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