

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/552****Dated 18/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****UMA TRADERS, RAJDHANIMANDI****RAJDHANI KRISHI UPAJ MANDI****ROAD NO 9****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AADFU4011G1ZI****PAN No. AADFU4011G****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL BHUPANDAR****Delivery Address****KATA AT SHRI ADINATH COLD**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,230.300 Bardana Wt : 44.000 31.2,30.5,30.0,30.0,31.1,31.2,31.4,30.5,29.8,30.7,30.7,32.9,30.7,30.2,30.7,30.1,29.9,30.6,30.9,30.3,30.2,30.4,30.3,31.0,30.4,32.3,30.3,30.3,31.7,30.3,31.3,31.3,31.7,31.7,30.7,31.3,29.8,30.2,30.5,31.2-44.0	09042110	40.00	1186.30	11333.10	5.00	134444.57
		Total	40	,186.300	Total	134444.57	

Other Charges

AADATH DALALI MAJDURI ROUND OFF
3025.00 672.22 232.00 -0.47

Other Charges	3928.75
CGST TAX	3459.34
SGST TAX	3459.34
Net Amount	145292.00

Amount In Words Rupees One Lakh Forty Five Thousand Two Hundred Ninety 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%	138,373.79	3,459.34	3,459.34

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