

## 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/3377

Dated 17/02/2024

Pymt Mode: CREDIT

IRN No e3c4789151f0a6890ef4c52d12685d66efce5126db1808f30aea112812673799

ACK No 172414543100004

Date : 06/03/2024

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 RJ14GF0105

Delivery Station : JAIPUR

Broker DALAL BHUPANDAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 576.500      Bardana Wt : 9.000  74.5,66.0,67.5,41.5,65.7,65.8,63.8,64.0,67.7-9.0	09042110	9.00	567.50	17254.90	5.00	97921.56
		Total	9	567.500	Total		97921.56

## Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2203.24	489.61	489.61	50.40	-0.14

Other Charges	3232.72
CGST TAX	2528.86
SGST TAX	2528.86
Net Amount	106212.00

Amount In Words Rupees One Lakh Six Thousand Two Hundred Twelve 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%	101,154.42	2,528.86	2,528.86

## 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