

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/1369****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 : 868.700 Bardana Wt : 26.000 30.3,32.3,36.7,34.5,36.0,32.5,35.0,30.7,31.3,32.0,35.5,33.3,32.8,35.0,32.5,35.8,34.7,29.0,33.0,36.2,37.8,35.5,35.2,27.8,29.0,34.3-26.0	09042110	26.00	842.70	10312.10	5.00	86900.07
		Total	26	842.700	Total	86900.07	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1955.25	434.50	434.50	551.20	-0.30

Other Charges	3375.15
CGST TAX	2256.89
SGST TAX	2256.89
Net Amount	94789.00

Amount In Words Rupees Ninety Four Thousand Seven Hundred Eighty 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%	90,275.52	2,256.89	2,256.89

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