Original **TAX INVOICE** 

## 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

Dated 20/06/2024 Pymt Mode: CREDIT Invoice No. SL/564

IRN No c18af27881a05ce6fd26707bda5f19bb5f421f809909fe737725905dee

891a40

ACK No 172415229536566 Date: 20/06/2024

Buyer

**UMA MASALA SMALL INDUSTRIES (BHARATPUR)** 

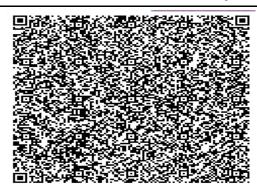
**IFRONT OF TRANSPORT NAGAR** 

**DEEG ROAD** 

**BHARATPUR** Code: 08 Pin: **321001** State: Rajasthan

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: 951.000 Bardana Wt: 31.000  30.5,29.8,33.8,36.5,33.5,30.5,30.0,28.3,26.0,30.5,27.0,30.0,31.0,32.5,27.3,29.8,29.3,29.0,32.0,30.8,31.8,35.0,32.8,32.2,29.3,31.3,32.0,33.2,28.2,27.8-31.0	09042110	31.00	920.00	9699.50		89235.40
		Total	31	920	Total		89235.40
Other	Charges	1		Other Cha	rges		3173.18

AADATH DALALI MAJDURI 2007.80 446.18 719.20

**CGST TAX** 2310.21 SGST TAX 2310.21

**Net Amount** 97029.00

Amount In Words Rupees Ninety Seven Thousand Twenty 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 CGST Value Value		SGST Value
09042110	CGST 2.5%+SGST 2.5%	92,408.58	2,310.21	2,310.21

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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- Goods once sold are not returnable.
   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.

**Authorised Signatory**