

## 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/3529****Dated 04/03/2024****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 : 1,053.500      Bardana Wt : 20.000  50.0,54.0,52.0,49.3,48.8,57.0,52.0,53.2,53.0,51.5,55.3,59.0,48.0,52.0,49.7,54.0,50.2,55.5,53.5,55.5-20.0	09042110	20.00	1033.50	8372.20	5.00	86526.69
		Total	20	1033.500	Total		86526.69

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1946.85	432.63	432.63	418.00	0.36

Other Charges	3230.47
CGST TAX	2243.92
SGST TAX	2243.92
<b>Net Amount</b>	<b>94245.00</b>

**Amount In Words Rupees Ninety Four Thousand Two Hundred Forty Five 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%	89,756.80	2,243.92	2,243.92

**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