

## 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/2682****Dated 29/01/2025****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 : 841.900      Bardana Wt : 16.000  64.0,33.2,33.3,48.2,56.0,58.5,56.0,61.3,47.5,59.8,54.5,54.7,53.7,49.5,55.2,56.5-16.0	09042110	16.00	825.90	7861.70	5.00	64929.78
		Total	<b>16</b>	<b>825.900</b>	Total	64929.78	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
1460.92	324.65	371.20	0.13

Other Charges	2156.90
CGST TAX	1677.16
SGST TAX	1677.16
<b>Net Amount</b>	<b>70441.00</b>

**Amount In Words Rupees Seventy Thousand Four Hundred Forty One 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%	67,086.55	1,677.16	1,677.16

**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