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

Invoice No. SL/2550 Pymt Mode: CREDIT Dated 21/01/2025

IRN No

ACK No Date: Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BHARATPUR

Broker **DALAL GHANSHYAM JI** 

**UMA MASALA SMALL INDUSTRIES (BHARATPUR)** 

**IFRONT OF TRANSPORT NAGAR** 

**DEEG ROAD** 

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

Phone:

GSTIN: 08ACSPG2629P1ZX PAN No. ACSPG2629P

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 476.500 Bardana Wt: 12.000	09042110	12.00	464.50	12497.04	5.00	58048.75
	40.3,35.3,39.3,43.0,40.8,41.0,42.5,35.0,33.5,44.5,39.5,41.8-12.0						
		Total	12	464.500	Total		58048.75
Other Charges			l .	Other Cha	rges		2140.77
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	<		1504.74

1306.10 290.24

290.24 254.40 -0.21 SGST TAX 1504.74

**Net Amount** 63199.00

Assessable CGST

Amount In Words Rupees Sixty Three Thousand One Hundred Ninety Nine Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

11014 0000	Tax Boompton	Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	60,189.73	1,504.74	1,504.74

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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- Goods once sold are not returnable.
   Payment should be by Draft/Crossed Cheque.
   Interest will be charged if payment is not made before due date.
   Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory** 

HSN Code Tax Description

SGST