

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/2945****Dated 13/02/2025****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****Eway Bill No. 791501596676****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,248.300 Bardana Wt : 46.000 25.2,28.0,25.5,26.5,26.0,27.0,27.2,27.0,25.5,23.5,27.5,25.8,24.0,28.8,26.7,23.2,27.7,28.0,25.2,28.0,26.2,27.7,28.5,28.0,26.5,37.2,28.2,25.0,29.2,26.2,28.7,29.3,29.2,25.8,24.8,27.3,27.2,27.2,27.2,28.0,28.0,28.0,28.5,26.0,25.3,28.8-46.0	09042110	46.00	1202.30	7657.50	5.00	92066.12
		Total	46	,202.300	Total	92066.12	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2071.49	460.33	460.33	975.20	-0.15

Other Charges	3967.20
CGST TAX	2400.84
SGST TAX	2400.84
Net Amount	100835.00

Amount In Words Rupees One Lakh Eight Hundred Thirty 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%	96,033.47	2,400.84	2,400.84

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