

## 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/2882****Dated 11/02/2025****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. 791500857800****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,767.100      Bardana Wt : 39.000  41.5,34.5,45.7,46.0,46.0,46.3,45.0,43.3,44.8,45.0,45.5,46.5,47.3,48.0,47.3,47.3,45.0,46.3,48.5,47.0,44.2,46.5,46.2,46.5,44.8,44.5,45.3,44.8,43.7,44.0,47.0,46.2,48.0,46.0,45.0,41.0,44.8,45.5,46.3-39.0	09042110	39.00	1728.10	11231.00	5.00	194082.91
		Total	39	1728.100	Total		194082.91

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4366.87	970.41	970.41	826.80	-0.28

Other Charges	7134.21
CGST TAX	5030.44
SGST TAX	5030.44
<b>Net Amount</b>	<b>211278.00</b>

**Amount In Words Rupees Two Lakh Eleven Thousand Two Hundred Seventy Eight 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%	201,217.40	5,030.44	5,030.44

**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