

## 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/3541

Dated 06/03/2024

Pymt Mode: CREDIT

IRN No aaf5589d13738adb74281b1fa368eb4b283fcf1e5a1b6e4ce6faa6d195b7049f

ACK No 172414547392171

Date : 06/03/2024

Buyer

**GOYAL MASALA COMPANY FARRUKH NAGAR**

WARD NO 9 NEAR GOVT GIRLS SCHOOL

FARRUKH

Pin : 122506

State : Haryana

Code : 06

Phone :

GSTIN : 06AOKPG6103J1Z3

PAN No. AOKPG6103J



Transporter Haryana Rajasthan Transp. Co.

Vehicle No

Delivery Station : FARRUKH NAGAR

Eway Bill No. 761410720552

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 954.800      Bardana Wt : 31.000  33.8,30.0,32.0,32.0,32.0,26.2,31.8,33.8,28.5,31.0,29.7,33.0,31.0,31.7,28.8,29.8,29.3,30.0,33.3,30.2,31.8,33.2,30.7,29.2,31.5,29.8,32.2,29.8,29.5,32.2,27.0-31.0	09042110	31.00	923.80	12354.10	5.00	114127.18
		Total	31	923.800	Total		114127.18

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2567.86	570.64	570.64	647.90	-0.43

Other Charges 4356.61

IGST TAX 5924.21

**Net Amount 124408.00**

Amount In Words Rupees One Lakh Twenty Four Thousand Four Hundred 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	IGST Value
09042110	IGST 5.0%	118,484.22	5,924.21

**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