

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/602****Dated 27/06/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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. 711438914158****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,388.400 Bardana Wt : 35.000 44.0,40.0,39.8,41.5,37.8,41.5,40.8,39.8,40.5,38.8,39.7,39.5,40.3,39.5,40.0,42.0,38.2,40.0,38.7,40.5,45.2,37.8,44.2,39.0,36.5,38.8,37.0,36.5,41.3,35.2,39.5,38.8,37.7,38.5,39.5-35.0	09042110	35.00	1353.40	13783.50	5.00	186545.89
		Total	35	1353.400	Total	186545.89	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4197.28	932.73	932.73	742.00	-0.16

Other Charges 6804.58**IGST TAX 9667.53****Net Amount 203018.00****Amount In Words Rupees Two Lakh Three Thousand Eighteen 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%	193,350.63	9,667.53

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**