

## 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****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****Vehicle No****Delivery Station : FARRUKH NAGAR****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