

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/311****Dated 09/05/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****CHAUHAAN SPICES LLP(DELHI)****A -90PHASE-1, NARAINA INDUSTRIAL
AREA****DELHI****Pin : 110028****State : Delhi****Code : 07****Phone :****GSTIN : 07AAKFC8429K1Z0****PAN No. AAKFC8429K****Transporter RAJKAMAL CARGO MOVERS****Vehicle No****Delivery Station : DELHI****Broker DALAL GHANSHYAM JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 697.100 Bardana Wt : 21.000 30.3,29.3,34.7,30.0,37.3,33.5,38.3,35.0,37.0,30.5,31.2,31.5,34.8 ,35.2,32.8,35.0,32.0,32.2,32.5,31.8,32.2-21.0	09042110	21.00	676.10	16336.00	5.00	110447.70
		Total	21	676.100	Total	110447.70	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2485.07	552.24	552.24	445.20	0.43

Other Charges 4035.18**IGST TAX 5724.12****Net Amount 120207.00****Amount In Words Rupees One Lakh Twenty Thousand Two Hundred Seven 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%	114,482.45	5,724.12

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**