

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/817****Dated 29/08/2024****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. 761454318623****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,173.800 Bardana Wt : 36.000 32.5,32.8,39.3,33.0,31.7,27.8,32.3,37.2,33.5,37.5,33.0,32.0,32.0,26.3,32.8,30.5,25.5,32.0,35.2,28.2,32.7,28.3,32.5,36.0,29.3,31.5,36.3,31.7,29.8,34.0,34.0,27.0,46.2,33.7,33.7,32.0-36.0	09042110	36.00	1137.80	10720.50	5.00	121977.85
		Total	36	1137.800	Total		121977.85

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
2744.50	609.89	609.89	763.20	0.40

Other Charges

4727.88

IGST TAX

6335.27

Net Amount**133041.00****Amount In Words Rupees One Lakh Thirty Three Thousand Forty One 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%	126,705.33		6,335.27

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