

## 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/138****Dated 16/04/2024****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****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 378.100      Bardana Wt : 9.000  41.3,40.3,44.3,41.5,43.2,44.0,38.8,43.7,41.0-9.0	09042110	9.00	369.10	8882.70	5.00	32786.05
		Total	9	369.100	Total	32786.05	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
737.69	163.93	208.80	-0.29

Other Charges	1110.13
IGST TAX	1694.82

**Net Amount 35591.00****Amount In Words Rupees Thirty Five Thousand Five Hundred Ninety 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%	33,896.47	1,694.82

**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**