

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/3346****Dated 14/02/2024****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. 751405196765****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,028.700 Bardana Wt : 31.000 27.2,28.8,30.0,33.8,32.5,35.0,32.7,37.5,36.5,34.5,33.0,37.8,34.0,35.0,31.0,42.0,39.2,31.3,41.8,30.0,32.8,27.8,30.0,29.0,34.5,38.8,31.5,28.2,31.0,31.3,30.2-31.0	09042110	31.00	997.70	13579.30	5.00	135480.68
		Total	31	997.700	Total	135480.68	

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
3048.32 677.40 677.40 647.90 -0.29

Other Charges**5050.73****IGST TAX****7026.59****Net Amount****147558.00****Amount In Words Rupees One Lakh Forty Seven Thousand Five Hundred Fifty 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%	140,531.70	7,026.59

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**