

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/3253****Dated 17/03/2025****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. 731510469668****Broker DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,000.800 Bardana Wt : 35.000 28.0,28.0,28.5,30.5,28.0,31.5,28.0,28.5,27.8,29.8,29.5,29.7,27.7,29.5,27.0,30.0,28.5,27.8,28.5,28.5,29.5,26.7,28.5,29.5,28.8,25.7,29.5,27.5,27.5,29.0,30.5,26.8,27.8,28.7,29.5-35.0	09042110	35.00	965.80	8346.68	5.00	80612.24
		Total	35	965.800	Total	80612.24	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1813.78	403.06	403.06	742.00	0.15

Other Charges 3362.05**IGST TAX 4198.71****Net Amount 88173.00****Amount In Words Rupees Eighty Eight Thousand One Hundred Seventy Three 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%	83,974.14	4,198.71

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**