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/604 Dated 27/06/2024 Pymt Mode: CREDIT

IRN No 5a606bd1f478e7f2eba5a8775b37c3cd60a6ea2313133f2fdb7e54627

357a75c

ACK No 172415276654848 Date: 27/06/2024

Buyer

HARSHIKA TRADING COMPANY(NEEM KA THANA)

DHANI JHADAWALIGRAM KURBADA01Neem

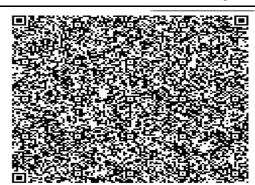
Ka Thana Industrial Area, NEAR

GOVERNMENT SCHOOL

NEEM KA THANA Code: 08 Pin: 332713 State: Rajasthan

Phone:

GSTIN: **08ETQPS8225A2ZA** PAN No. ETQPS8225A



Transporter **NITIN FREIGHT CARRIER**

Vehicle No

Delivery Station: **NEEM KA THANA**

Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 332.600 Bardana Wt: 9.000 37.7,36.3,38.7,36.3,41.2,33.3,38.0,36.3,34.8-9.0	09042110	9.00	323.60	17357.00		56167.25
Other AADATI		Total	9	323.600 Other Cha CGST TAX SGST TAX	(56167.25 2016.57 1454.59 1454.59

Amount In Words Rupees Sixty One Thousand Ninety Three Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

ST lue
iuc
54.59

Net Amount

Remarks:

<u>Terms:</u>	For RAMSUKH CHUNNILA

- 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.

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Authorised Signatory

61093.00