

## 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/100****Dated 09/04/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****HARSHIKA TRADING COMPANY(NEEM KA THANA)****DHANI JHADAWALIGRAM KURBADA01Neem****Ka Thana Industrial Area, NEAR****GOVERNMENT SCHOOL****NEEM KA THANA****Pin : 332713****State : Rajasthan****Code : 08****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 : 257.100      Bardana Wt : 7.000  36.0,36.8,35.0,39.0,34.0,36.5,39.8-7.0	09042110	7.00	250.10	16336.00	5.00	40856.34
		Total	7	250.100	Total	40856.34	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
919.27	204.28	204.28	148.40	-0.19

Other Charges	1476.04
CGST TAX	1058.31
SGST TAX	1058.31
<b>Net Amount</b>	<b>44449.00</b>

**Amount In Words Rupees Forty Four Thousand Four Hundred Forty Nine 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	42,332.57	1,058.31	1,058.31

**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