

## 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/3367

Dated 16/02/2024

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 GHANSHYAM SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 335.800      Bardana Wt : 11.000  30.8,32.5,24.3,28.8,34.5,29.8,35.5,28.3,35.3,27.0,29.0-11.0	09042110	11.00	324.80	13477.20	5.00	43773.95
		Total	<b>11</b>	<b>324.800</b>	Total	43773.95	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
984.91	218.87	218.87	229.90	0.18

Other Charges	1652.73
CGST TAX	1135.66
SGST TAX	1135.66
<b>Net Amount</b>	<b>47698.00</b>

Amount In Words **Rupees Forty Seven Thousand Six Hundred Ninety 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	45,426.50	1,135.66	1,135.66

**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