

## 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/221

Dated 29/04/2024

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 : 379.000      Bardana Wt : 11.000  39.8,37.8,37.8,37.8,33.8,44.0,32.0,25.5,31.8,26.5,32.2-11.0	09042110	11.00	368.00	16336.00	5.00	60116.48
		Total	<b>11</b>	<b>368</b>	Total	60116.48	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1352.62	300.58	300.58	233.20	0.36

Other Charges	2187.34
CGST TAX	1557.59
SGST TAX	1557.59
<b>Net Amount</b>	<b>65419.00</b>

Amount In Words **Rupees Sixty Five Thousand Four Hundred Nineteen 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%	62,303.46	1,557.59	1,557.59

**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