

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 AGARWAL BROKER**

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	11	324.800	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
Net Amount	47698.00

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