

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/1498

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No 5dc5e209177e0815fbd5069ed718230b268243236d7d50e066cb5d5d31b22481

ACK No 172416176454365

Date : 07/11/2024

Buyer

HARSHIKA TRADING COMPANY(NEEM KA THANA)

DHANI JHADAWALIGRAM KURBADA01Neem

Ka Thana Industrial Area, NEAR

GOVERNMENT SCHOOL

NEEM KA THANA

Pin : 332713

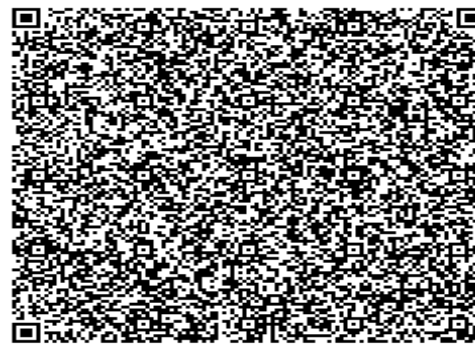
State : Rajasthan

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 : 223.600 Bardana Wt : 7.000 28.5,32.3,33.0,32.3,32.7,32.5-7.0	09042110	7.00	216.60	10312.10	5.00	22336.01
2	1MIRCHI Gross Wt : 343.500 Bardana Wt : 10.000 33.0,33.8,33.3,30.5,35.7,36.0,34.0,37.7,33.8,35.7-10.0	09042110	10.00	333.50	13273.00	5.00	44265.46
		Total	17	550.100	Total		66601.47

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1498.53	333.01	333.01	360.40	0.26

Other Charges	2525.21
CGST TAX	1728.16
SGST TAX	1728.16
Net Amount	72583.00

Amount In Words Rupees Seventy Two Thousand Five Hundred Eighty Three 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%	69,126.42	1,728.16	1,728.16

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