

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/509

Dated 13/06/2024

Pymt Mode: CREDIT

IRN No 1f6135d63274bfc3005c2a9cb929237754cc0924cbe8f662d6189d3ad8c4abe6

ACK No 172415186206120

Date : 13/06/2024

Buyer

BADRINARAYAN MADHOLAL&BROTHERS,SURAJPOLE**B-9****SURAJPOLE ANAJ MANDI****SURAJPOLE BAZAR****JAIPUR**

Pin : 302003

State : Rajasthan

Code : 08

Phone : 01412640480, 9214592699

GSTIN : 08AAJFB5222E1ZS

PAN No. AAJFB5222E



Transporter

Vehicle No RJ14GA2758

Delivery Station : JAIPUR

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 176.300 Bardana Wt : 5.000 36.0,35.3,34.7,34.8,35.5-5.0	09042110	5.00	171.30	12252.00	5.00	20987.68
		Total	5	171.300	Total	20987.68	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
472.22	104.94	29.00	0.46

Other Charges	606.62
CGST TAX	539.85
SGST TAX	539.85
Net Amount	22674.00

Amount In Words **Rupees Twenty Two Thousand Six Hundred Seventy Four 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%	21,593.84	539.85	539.85

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