

**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/779

Dated 22/08/2024

Pymt Mode: CREDIT

IRN No 740128779a1869c5630c86b85b5e2fc30deef647f4284aa911dd7c64019ddde5

ACK No 172415634812486

Date : 22/08/2024

Buyer

**RAJASTHAN MASALA INDUSTRIES, ALWAR**

1,OLD INDUSTRIES AREA DELHI ROAD

BEHIND ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR4766M1ZO

PAN No. AABFR4766M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 701452499993

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,153.400      Bardana Wt : 31.000  37.0,33.8,36.8,34.8,40.7,33.2,34.7,33.0,44.3,32.2,45.0,37.8,35.0,39.5,42.8,43.0,37.3,39.5,34.0,40.2,44.2,33.2,37.0,38.0,30.8,39.3,27.5,41.3,36.5,39.0,32.0-31.0	09042110	31.00	1122.40	16336.00	5.00	183355.26
		Total	31	1122.400	Total		183355.26

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4125.49	916.78	916.78	657.20	-0.09

Other Charges	6616.16
CGST TAX	4749.29
SGST TAX	4749.29
<b>Net Amount</b>	<b>199470.00</b>

Amount In Words Rupees One Lakh Ninety Nine Thousand Four Hundred Seventy 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%	189,971.51	4,749.29	4,749.29

**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