

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/1080

Dated 02/10/2024

Pymt Mode: CREDIT

IRN No bfc66fb002681f8b0b7e5530875bcd5e5d4d9c3668afa2066261530c1603d762

ACK No 172415923344962

Date : 02/10/2024

Buyer

RAJASTHAN RAJ.SAKARI UPG.BHND.**NEHRU SHAKARI BHAWAN****BHAWANI SINGH ROA**

JAIPUR

Pin : 302002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR3362D1ZH

PAN No. AABFR3362D



Transporter

Vehicle No RJ14GP8313

Delivery Station : JAIPUR

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 929.500 Bardana Wt : 30.000 31.5,31.3,30.3,31.7,31.3,30.7,31.5,31.0,31.0,31.0,30.8,31.0,30.7,31.0,31.5,30.7,31.3,30.3,31.2,31.5,31.0,31.0,31.2,30.5,31.2,31.0,30.8,30.2,31.0,30.3-30.0	09042110	30.00	899.50	14804.50	5.00	133166.48
		Total	30	899.500	Total		133166.48

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
2996.25 665.83 1074.00 0.32

Other Charges	4736.40
CGST TAX	3447.56
SGST TAX	3447.56
Net Amount	144798.00

Amount In Words Rupees One Lakh Forty Four Thousand Seven 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%	137,902.56	3,447.56	3,447.56

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