

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/1494

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No df74eaba83ec328a820243119a13fe28cd41b06cb41171c076477b66
915ef853

ACK No 172416175546298

Date : 07/11/2024

Buyer

GOVINDAM FOODS (SARDARSHAHAR)

PLOT NO. 12

RIDHI SIDHI COLONY

SARDARSHAHAR

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BZHPP5728H2ZX

PAN No. BZHPP5728H



Transporter SARAN TRANSPORT CO

Vehicle No

Delivery Station : SARDARSHAHAR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,039.800 Bardana Wt : 25.000 40.8,40.7,41.2,39.7,44.0,40.3,43.0,42.5,39.0,40.0,39.3,38.0,43.7,45.8,41.0,45.8,41.5,42.7,42.0,40.3,42.0,42.7,41.5,44.5,37.8-25.0	09042110	25.00	1014.80	8168.00	5.00	82888.86
		Total	25	1014.800	Total		82888.86

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1865.00	414.44	414.44	530.00	-0.38

Other Charges	3223.50
CGST TAX	2152.82
SGST TAX	2152.82
Net Amount	90418.00

Amount In Words Rupees Ninety Thousand Four Hundred Eighteen 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%	86,112.74	2,152.82	2,152.82

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