

**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/895

Dated 12/09/2024

Pymt Mode: CREDIT

IRN No 1f82ae267c238bb6b8a30dccf540674b5af92e03986374ca850c34322  
9810d0d

ACK No 172415784272547

Date : 12/09/2024

Buyer

**SHUBAARAM ENTERPRISES**

SHIV COLONY

WARD NO 19

SIKAR

Pin : 332001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXQPS1150G1Z9

PAN No. AXQPS1150G



Transporter SHREE VINAYAK TR.COMP.

Vehicle No RJ37GA1940

Delivery Station : SIKAR

Broker DALAL SITARAM BHAWAR JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 526.900      Bardana Wt : 15.000  38.5,36.0,33.0,33.3,33.3,37.7,35.0,33.7,30.5,38.3,32.2,33.8,37.8,37.3,36.5-15.0	09042110	15.00	511.90	8270.10	5.00	42334.64
		Total	15	511.900	Total		42334.64

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
952.53	211.67	211.67	94.50	-0.27

Other Charges	1470.10
CGST TAX	1095.13
SGST TAX	1095.13
<b>Net Amount</b>	<b>45995.00</b>

Amount In Words **Rupees Forty Five Thousand Nine Hundred Ninety Five 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%	43,805.01	1,095.13	1,095.13

**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