RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/2155 Pymt Mode: CREDIT Dated 18/12/2024

IRN No 9721bb979e6589af4b82d815ef01d769eb9db9ad194836dbc6c5eae9

8ff92fdd

ACK No 172416454451066 Date: 18/12/2024

Buyer

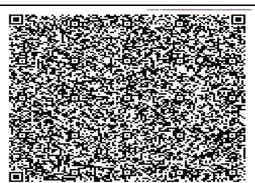
M/S SRI SAI TRADERS(FIROZABAD)

OBAZARIYAAZAR B, NEAR GHANTAGHAR

FIROZABAD Pin: **283203** Code: 09 State: Uttar Pradesh

Phone:

GSTIN: 09BONPP2187P1ZW PAN No. BONPP2187P



Transporter SMP(KELADEVI TRANS)

Vehicle No

Delivery Station: FIROZABAD 791485891514 Eway Bill No. Broker **DALAL MITTAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 929.800 Bardana Wt: 23.000 41.8,46.8,38.2,34.8,41.0,43.5,36.3,44.0,43.3,36.2,37.0,41.5,43.2,41.3,41.5,36.2,44.0,42.5,41.2,37.2,38.5,39.8,40.0-23.0	09042110	23.00	906.80	6585.45	5.00	59716.86
		Total	23	906.800	Total		59716.86
Other Charges			Other Cha	rges		2175.51	

AADATH MAJDURI ROUND OFF DALALI

1343.63 298.58 533.60 -0.30 **IGST TAX** 3094.63

Net Amount 64987.00

Amount In Words Rupees Sixty Four Thousand Nine Hundred Eighty Seven 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	IGST Value
09042110	IGST 5.0%	61,892.67	3,094.63

Remarks:

107113	For RAMSU
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- 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.

UKH CHUNNILAL

Authorised Signatory