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/1051** Dated **30/09/2024** Pymt Mode: **CREDIT**

IRN No e16c559ae004b4e4665c9764500cf6700acb43c57bdf7c46eb93bcf6

065c237a

ACK No 172415903909619 Date: 30/09/2024

Buyer

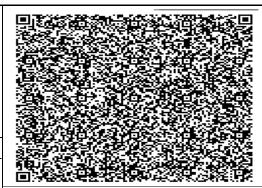
S.K.FOODS VKI (NEW)

PLOT NO F-796B, ROAD NO 14 VKI AREA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AWIPP7379P1ZC PAN No. AWIPP7379P



Transporter

Vehicle No RJ14GE5678

Delivery Station : JAIPUR

Eway Bill No. 721463902811

Broker DALAL RAM BROKER

GSTIN	· USAWIPP7379P12C FAN NO. AWIPP7379P						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 249.500 Bardana Wt: 6.000	09042110	6.00	243.50	11333.10	5.00	27596.10
2	41.0,42.3,42.7,43.2,38.3,42.0-6.0 1MIRCHI Gross Wt: 792.500 Bardana Wt: 18.000	09042110	18.00	774.50	13375.10	5.00	103590.15
3	41.8,40.2,44.2,50.3,46.0,45.5,48.2,43.8,43.8,43.3,40.0,42.5,47.2,43.7,43.7,48.0,37.3,43.0-18.0 1MIRCHI Gross Wt: 248.100 Bardana Wt: 7.000	09042110	7.00	241.10	13375.10	5.00	32247.37
4	33.7,34.3,37.0,34.7,36.0,35.7,36.7-7.0 1MIRCHI Gross Wt: 272.500 Bardana Wt: 7.000	09042110	7.00	265.50	12762.50	5.00	33884.44
5	36.2,33.7,43.5,41.0,36.3,40.5,41.3-7.0 1MIRCHI Gross Wt: 980.100 Bardana Wt: 23.000	09042110	23.00	957.10	12354.10	5.00	118241.09
6	44.3,41.0,40.2,40.8,43.3,43.8,44.5,41.5,42.3,44.7,40.3,39.8,43.7,44.3,44.5,41.3,42.5,42.0,44.5,42.8,41.7,42.8,43.5-23.0 1MIRCHI Gross Wt: 174.100 Bardana Wt: 5.000	09042110	5.00	169.10	9699.50	5.00	16401.85
7	40.5,40.0,32.8,28.5,32.3-5.0 1MIRCHI Gross Wt: 972.100 Bardana Wt: 33.000	09042110	33.00	939.10	9699.50	5.00	91088.00
	29.7,28.3,28.3,27.0,36.8,24.7,28.5,30.5,31.3,25.2,32.0,26.0,27.0,29.0,26.5,25.5,21.0,29.3,29.2,33.2,30.0,38.8,34.0,29.3,35.8,29.0,35.0,32.8,23.7,28.3,23.2,35.5,27.7-33.0						
		Total	99	,589.900	Total		423049.00
Other	Charges	·		3			12208.16
AADATI	H DALALI MAJDURI ROUND OFF			CGST TAX			10881.42
9518.6	60 2115.25 574.20 0.11			SGST TAX	(10881.42

			Net Am	457020.00							
Amount In Words Rupees Four Lakh Fifty Seven Thousand Twenty Only.											
Our Bankers:	HSN Code	Tax Description		Assessable	CGST	SGST					
KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271				Value	Value	Value					
P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800	09042110	CGST 2.5%+SG	ST 2.5%	435,257.05	10,881.42	10,881.42					
Remarks: Terms: 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque.				For RAM	I ISUKH CH	UNNILAL					
Fayment should be by Draffychossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only.			Authoris			Signatory					