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/511 Pymt Mode: CREDIT Dated 13/06/2024

IRN No 76da8eef87015663ed35c088bd8eda034e14dc1fa4e894ed3645b9ab

f5b3b096

ACK No 172415188512919 Date: 13/06/2024

Buyer

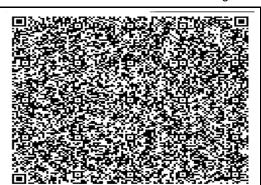
SHREE PRODUCT, KOTA

SHOP NO. 2 **OLD DHAN MANDI**

КОТА Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AATPL9231D 08AATPL9231D1ZG



Transporter BRIJESH ROAD LINES

Vehicle No

Delivery Station: KOTA Eway Bill No. **761435401984**

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI	09042110	45.00	1070.40	17459.10	5.00	186882.21
2	24.0,23.7,23.2,23.7,23.8,24.0,23.7,23.5,23.0,23.5,23.7,23.5,23.8 ,23.8,23.5,23.7,23.8,23.7,23.5,24.2,24.0,23.8,24.0,24.2,23.8,23.8,24.0,24.3,23.7,23.8,23.8,24.2,24.2,24.5,24.0,23.8,23.3,23 .7,23.7,24.0,24.0,23.7,23.5,23.5 1MIRCHI Gross Wt: 918.800 Bardana Wt: 31.000 30.0,29.7,30.2,30.0,30.3,30.8,30.5,30.0,26.2,30.0,30.0,30.0,30.0	09042110	31.00	887.80	13565.50	5.00	120434.51
3	,30.5,30.3,30.5,24.0,29.8,24.3,30.0,30.7,30.2,29.8,30.3,30.2,30. 5,30.5,29.5,30.3,29.7,30.0-31.0 1MIRCHI Gross Wt: 561.900 Bardana Wt: 21.000	09042110	21.00	540.90	7249.10	5.00	39210.38
4	27.0,25.3,27.2,27.8,24.2,27.0,27.8,27.5,25.7,28.8,26.2,27.5,27.3,25.5,25.3,27.0,27.5,25.7,27.0,27.3,27.3-21.0 1MIRCHI Gross Wt: 332.300 Bardana Wt: 10.000 31.7,34.7,34.0,32.3,31.2,32.2,34.0,34.5,35.7,32.0-10.0	09042110	10.00	322.30	15315.00	5.00	49360.25
		Total	107	,821.400	Total		395887.35
Other Charges		1		Other Charges 15134.			15134.53
AADATH	H DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX 10275.56			
8907.47 1979.43 1979.43 2268.40 -0.20				SGST TAX 10275.56			

Net Amount 431573.00

Amount In Words Rupees Four Lakh Thirty One Thousand Five Hundred Seventy Three Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	411,022.08	10,275.56	10,275.56	

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. Authorised Signatory