

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/2155

Dated 18/12/2024

Pymt Mode: CREDIT

IRN No 9721bb979e6589af4b82d815ef01d769eb9db9ad194836dbc6c5eae98ff92fdd

ACK No 172416454451066

Date : 18/12/2024

Buyer

M/S SRI SAI TRADERS(FIROZABAD)

0BAZARIYAAZAR B, NEAR GHANTAGHAR

FIROZABAD

Pin : 283203

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BONPP2187P1ZW

PAN No. BONPP2187P

Transporter **SMP(KELADEVI TRANS)**

Vehicle No

Delivery Station : **FIROZABAD**Eway Bill No. **791485891514**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

AADATH	DALALI	MAJDURI	ROUND OFF
1343.63	298.58	533.60	-0.30

Other Charges	2175.51
IGST TAX	3094.63

Net Amount 64987.00Amount 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:**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