

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/471

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No 3cdb0f3a6ce23ede16d7dd2f5f5cd03863189a06aa7786e9c7d93c07efab857f

ACK No 172415149422811

Date : 07/06/2024

Buyer

LAKHANI FOOD AND SPICES (ALWAR)

PLOT NO 6/111-112 N E B EXT.

PREET VIHAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DIAPS2737H1Z3

PAN No. DIAPS2737H



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 79.000 Bardana Wt : 3.000 27.5,26.2,25.3-3.0	09042110	3.00	76.00	9189.00	5.00	6983.64
		Total	3	76	Total		6983.64

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
157.13	34.92	34.92	63.60	0.07

Other Charges	290.64
CGST TAX	181.86
SGST TAX	181.86
Net Amount	7638.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty Eight 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%	7,274.21	181.86	181.86

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