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/666 Dated **13/07/2024** Pymt Mode: CREDIT

IRN No 60940dbcbbf276bdb31ffced49369e85ffebef227b6bed0d7b85b64c1

b1bff0c

ACK No 172415388845972 Date: 13/07/2024

Buyer

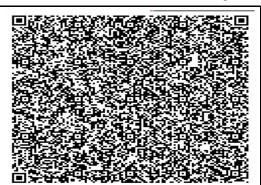
GOYAL MASALA UDYOG BHARATPUR

G 51-52 **BRIJ IND AREA**

Code: 08 **BHARATPUR** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AEWPG1841D1ZI PAN No. **AEWPG1841D**



Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station: BHARATPUR Eway Bill No. **751442942303** Broker DALAL SOHANLAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 657.700 Bardana Wt: 16.000	09042110	16.00	641.70	16336.00	5.00	104828.11
	40.0,35.3,39.7,44.5,42.3,41.8,41.0,37.8,44.7,38.5,44.5,39.0,44.0 ,42.3,43.0,39.3-16.0						
		Total	16	641.700	Total		104828.11
Other Charges		1		Other Cha	rges		3746.17
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX			2714.36
2358.	53 524.14 524.14 339.20 0.06			SGST TAX	<		2714.36

Net Amount

114003.00

Amount In Words Rupees One Lakh Fourteen Thousand 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	108,574.22	2,714.36	2,714.36

Remarks:

Terms:

4. Condenses and any metal-transmisting	

- Goods once sold are not returnable.
 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