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/562** | Dated **20/06/2024** | Pymt Mode: **CASH** |

IRN No   **9940eb99f5e5255ac87c3b96cc06cc9845349c8eaeea14facc54011e 58f99f2e**

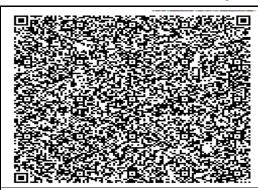ACK No   **172415229361795**   Date : **20/06/2024**

Buyer

JWALA LONGI SUPPLIERS
-BEAWAR, HANS NAGAR, NEAREST OF DADIDHAM, NARSINGHPURA

BEAWAR   Pin : **305901**   State : **Rajasthan**   Code : **08**

Phone :

GSTIN :   **08AUGPP1231Q2Z8**   PAN No.   **AUGPP1231Q**

Transporter   **SHRI RAM TRANSPORT**

Vehicle No

Delivery Station :   **BEAWAR**

Broker   **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 516.400 Bardana Wt : 20.000 24.8,28.2,24.8,28.5,22.2,25.5,24.7,25.0,26.0,25.8,29.0,24.5,25.0,23.7,28.5,24.8,25.5,25.2,25.7,29.0-20.0	09042110	20.00	496.40	9393.20	5.00	46627.84
2	1MIRCHI Gross Wt : 86.200 Bardana Wt : 3.000 30.0,30.0,26.2-3.0	09042110	3.00	83.20	12252.00	5.00	10193.66
3	1MIRCHI Gross Wt : 281.700 Bardana Wt : 11.000 30.0,29.8,28.8,22.3,24.7,25.0,21.3,25.3,23.5,25.5,25.5-11.0	09042110	11.00	270.70	9393.20	5.00	25427.39
	Total		**34**	**850.300**	Total		82248.89

Other Charges

AADATH	MAJDURI	ROUND OFF
1850.61	720.80	-0.32

Other Charges	2571.09
CGST TAX	2120.51
SGST TAX	2120.51
Net Amount	**89061.00**

Amount In Words   **Rupees Eighty Nine Thousand Sixty One 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%	84,820.30	2,120.51	2,120.51

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