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/97 Pymt Mode: CREDIT Dated 09/04/2024

IRN No

ACK No Date:

Buyer

SHUBHAM TRADING COMPANY (MAHADEV NAGAR)

PLOT NO. 52, MAHADEV NAGAR HARNATHPURA NIWARU ROAD

JHOTWARA

JAIPUR Code: 08 Pin: 302012 State: Rajasthan

Phone:

GSTIN: PAN No. ADPPA1389N 08ADPPA1389N1Z1

Transporter RJ14GH7339

Vehicle No

Delivery Station: JAIPUR

Broker **DALAL WITHOUT NAME**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|-------|--|----------|-------|---------------|----------|-------------|-----------|
| 1 | 1MIRCHI Gross Wt: 653.500 Bardana Wt: 17.000 | 09042110 | 17.00 | 636.50 | 9189.00 | 5.00 | 58487.99 |
| 2 | 39.3,38.7,34.0,39.5,53.7,14.0,44.7,52.5,32.2,35.5,38.8,32.3,22.0,35.0,52.7,43.8,44.8-17.0 1MIRCHI | 09042110 | 3.00 | 103.70 | 9189.00 | 5.00 | 9528.99 |
| 2 | Gross Wt: 106.700 Bardana Wt: 3.000 | 09042110 | 3.00 | 103.70 | 9109.00 | 5.00 | 9320.99 |
| 3 | 33.5,34.5,38.7-3.0 1MIRCHI | 09042110 | 9.00 | 328.00 | 7249.10 | 5.00 | 23777.05 |
| | Gross Wt : 337.000 Bardana Wt : 9.000 | 09042110 | 9.00 | 320.00 | 7249.10 | 3.00 | 23///.03 |
| | 38.5,35.0,37.0,38.5,36.5,38.0,37.5,37.5,38.5-9.0 | | | | | | |
| 4 | 1MIRCHI Gross Wt: 71.300 Bardana Wt: 2.000 | 09042110 | 2.00 | 69.30 | 15315.00 | 5.00 | 10613.30 |
| | 36.8,34.5-2.0 | | | | | | |
| 5 | 1MIRCHI Gross Wt: 109.900 Bardana Wt: 4.000 | 09042110 | 4.00 | 105.90 | 9189.00 | 5.00 | 9731.15 |
| | 22.5,26.3,30.8,30.3-4.0 | | | | | | |
| | | Total | 35 | ,243.400 | Total | | 112138.48 |
| Other | Other Charges | | | Other Charges | | | 3287.24 |

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

2523.11 560.70 203.00 0.43

Other Charges **CGST TAX** 2885.64 SGST TAX 2885.64

Net Amount 121197.00

Amount In Words Rupees One Lakh Twenty One Thousand One Hundred Ninety 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 | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 115,425.29 | 2,885.64 | 2,885.64 |

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