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/1721 Dated 21/11/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buyer

VISHWASH LAGHU MASALA UDYOG(NOORPUR)

FIRST FLOOR

NOORPUR Pin: 303120 State: Rajasthan Code: 08

Phone:

GSTIN: 08IHNPM3757C1ZY PAN No. IHNPM3757C

Transporter

Vehicle No RJ14G7091
Delivery Station: NOORPUR
Eway Bill No. 741478797141

Broker DALAL GHANSHYAM SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 598.300 Bardana Wt: 15.000	09042110	15.00	583.30	12634.87	5.00	73699.20
	42.8,43.8,32.0,39.5,41.7,44.7,41.0,44.8,31.0,40.3,42.2,41.0,40.8 ,39.2,33.5-15.0						
2	1MIRCHI Gross Wt: 620.400 Bardana Wt: 15.000	09042110	15.00	605.40	8678.50	5.00	52539.64
	44.2,42.0,43.5,44.5,43.0,46.7,34.3,42.5,40.8,38.5,50.3,37.5,37.3 ,37.8,37.5-15.0						
3	1MIRCHI Gross Wt: 329.400 Bardana Wt: 8.000	09042110	8.00	321.40	8678.50	5.00	27892.70
	41.3,40.0,43.0,40.8,43.8,40.2,40.5,39.8-8.0						
4	1MIRCHI	09042110	6.00	196.00	8348.00	5.00	16362.0

Total

Other Charges

Gross Wt: 202.000

39.5,33.3,33.5,27.2,38.2,30.3-6.0

AADATH DALALI MUDDAT MAJDURI ROUND OFF

3467.96 852.47 852.47 255.20 0.20

 Other Charges
 5428.30

 CGST TAX
 4398.04

 SGST TAX
 4398.04

170493.62

Total

Net Amount 184718.00

Amount In Words Rupees One Lakh Eighty Four Thousand Seven Hundred Eighteen Only.

Bardana Wt: 6.000

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%	175,921.72	4,398.04	4,398.04

44 ,706.100

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