## 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/1410** Dated **04/11/2024** Pymt Mode: **CREDIT** 

IRN No d53a0e196c736665e8ed7a840c50263ef1aae505e24a85457d33e007

b1b3d45e

ACK No 172416150020423 Date: 04/11/2024

Buyer

## RAJASTHAN MASALA INDUSTRIES, ALWAR

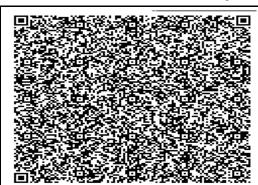
1,OLD INDUSTRIES AREA DELHI ROAD

**BEHIND ALWAR** 

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFR4766M1ZO PAN No. AABFR4766M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR
Eway Bill No. 731474295068
Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,256.200 Bardana Wt: 31.000  39.0,42.5,44.5,40.7,40.8,35.8,38.2,45.8,37.5,42.3,37.0,38.5,42.8,38.7,37.8,44.5,41.5,42.3,38.5,41.7,39.5,42.0,39.0,41.0,44.3,40.0,40.5,37.3,40.0,41.2,41.0-31.0	09042110	31.00	1225.20	17357.00	5.00	212657.96
		Total	31	,225.200	Total	<u>.ll.</u>	212657.96
Other Charges		1		Other Charges		7568.72	
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX 5505		5505.66	
4784.8	30 1063.29 1063.29 657.20 0.14			SGST TAX	(		5505.66
				Net Amou	ınt		231238.00

Amount In Words Rupees Two Lakh Thirty One Thousand Two 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%	220,226.54	5,505.66	5,505.66

## **Remarks:**

Terms:	For RAMSUKH CHUNNILAL
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- 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.

**Authorised Signatory**