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

Pymt Mode: CREDIT Invoice No. SL/1776 Dated 27/11/2024

IRN No

ACK No Date:

Transporter Vehicle No

Delivery Station: JAIPUR

Broker DALAL RAM BROKER

Delivery Address

KATA AT BHAGWATI COLD VKI

Buyer

DAILY AGRO TRADERS (MANDI)

A-92 RAJDHANI MANDI PRANGAN KUKARKHEDAA-92GROUND FLOORJaipur,

Sikar road

JAIPUR Code: 08 Pin: 302013 State: Rajasthan

Phone:

GSTIN: 08BBHPJ6452Q1ZZ PAN No. BBHPJ6452Q

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA Gross Wt: 16,784.500 Bardana Wt: 462.000 40.0,40.0,38.5,40.0,40.0,39.9,39.9,40.1,39.7,40.0,39.8,40.0,39.9	09092190	420.00	16322.50	7363.18	5.00	1201855.06	
	,40.0,40.0,39.7,40.0,40.1,40.0,40.2,39.9,40.0,40.0,39.9,40.0,40. 0,40.0,40.0,40.0,40.0,40.0,39.9,40.0,40.0,39.9,40.0,40.0,39.9,40.0,40.0,39.9,40.0,40.0,39.9,40.0,40.0,39.9,40.0,40.0,39.9,40.0,40.0,40.0,40.0,40.0,40.0,40.0,4							
	.0,39.9,40.0,39.5,40.0,40.0,39.9,40.0,40.0,39.7,40.0,40.0,39.8,4 0.0,39.7,39.9,40.0,40.0,39.5,40.0,40.0,39.7,39.4,40.1,40.0,39.9, 40.0,40.0,40.0,39.9,40.0,39.7,40.0,39.8,40.0,39.9,40.0,39.8,39.9 ,39.6,40.0,40.0,39.8,39.7,40.0,40.0,40.0,39.7,40.0,40.1,39.4,39. 9,40.0,39.8,40.0,39.8,40.0,39.9,39.7,40.0,40.0,39.9,39.8,40.0,39 .9,40.0,39.7,40.0,40.0,39.7,39.9,40.0,39.8,40.0,39.8,40.0,39.9,4							
	0.0,39.5,40.0,40.0,40.0,39.9,40.0,40.3,39.9,40.0,40.0,40.0,40.0, 40.0,39.9,40.0,40.0,39.9,40.0,40.0,40.0,39.9,40.0,40.0,39.9,40.0 ,40.0,39.9,39.9,39.9,40.0,39.9,39.0,40.0,40.0,39.8,40.0,40. 0,40.1,40.0,40.0,39.3,39.7,39.9,40.0,39.9,40.0,40.0,39.8,39.9,39. 9,39.9,39.8,39.8,40.0,39.9,39.9,40.0,40.1,40.0,40.0,40.0,40.0,40.0,40.0							
	0.0,40.0,40.0,40.0,39.9,40.0,40.0,40.1,40.0,39.9,40.0,40.0,40.1, 40.0,39.9,40.1,40.0,40.1,40.1,40.0,40.0,40.0,40.0							
	40.0,40.1,40.0,40.0,40.2,40.0,39.9,40.0,39.8,40.0,40.0,40.1,40.1,40.1,40.0,40.1,40.0,39.9,40.0,40.1,40.0,39.9,39.5,40.0,40.0,40.0,40.0,40.0,40.1,40.0,40.1,40.0,40.1,40.0,39.7,40.0,40.0,40.0,40.1,40.0,40.1,40.0,39.7,40.0,40.0,40.0,40.0,40.0,40.0,40.0,40							
	,40.0,40.2,39.5,40.0,40.1,40.0,40.0,40.0,40.0,40.0,40.0							
		Total	420	,322.500	Total		1201855.06	
Other Charges				Other Charges 31254.46				

DALALI MUDDAT MAJDURI BARDANA ROUND OFF 6009.28 6009.28 2436.00 16800.00 -0.10

CGST TAX 30827.74 SGST TAX 30827.74

	Net Am	Net Amount										
Amount In Words Rupees Twelve Lakh Ninety Four Thousand Seven Hundred Sixty Five Only.												
Our Bankers: KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271	HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value						
P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800	09092190	CGST 2.5%+SG	ST 2.5%	1,233,109.62	30,827.74	30,827.74						
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 RAM	ISUKH CH							