

**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/929

Dated 18/09/2024

Pymt Mode: CREDIT

IRN No c3612623b3927ac95165ad99b514c43a50c375e6063a6bfcf584340f3  
cb2b93f

ACK No 172415822673286

Date : 18/09/2024

Buyer

**PIYUSH PROVISIONAL STORE (TONK)**

BEHIND KHADI BHANDAR

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFCPJ1993M1Z0

PAN No. BFCPJ1993M



Transporter GAMBHIR GOODS

Vehicle No RJ14GH9269

Delivery Station : TONK

Broker DALAL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 156.800      Bardana Wt : 5.000  32.0,30.7,29.3,31.0,33.8-5.0	09042110	5.00	151.80	9699.50	5.00	14723.84
		Total	5	151.800	Total		14723.84

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
331.29	73.62	73.62	129.00	0.07

Other Charges	607.60
CGST TAX	383.28
SGST TAX	383.28
<b>Net Amount</b>	<b>16098.00</b>

Amount In Words Rupees Sixteen Thousand Ninety 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%	15,331.37	383.28	383.28

**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