## RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pymt Mode: CREDIT Invoice No. SL/737 Dated **31/07/2024** 

IRN No 832b64ee7ce745892cbb4a88447e6bbc4b40249963db5225ea36aa7

56cb108bc

ACK No 172415502274068 Date: 31/07/2024

Buyer

## SHRI SAI MASALE WALE(BHARATPUR)

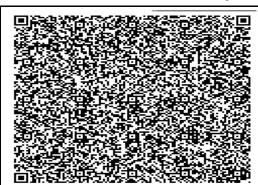
SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

Code: 08 **BHARATPUR** Pin: **321001** State: Rajasthan

Phone:

GSTIN: 08AEOFS6095R1ZQ PAN No. AJLPL2817N



Transporter MANDAWAR MAHUA

Vehicle No

Delivery Station: BHARATPUR 751447492436 Eway Bill No. Broker DALAL MAHENDRA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,555.700 Bardana Wt: 40.000  28.0,39.3,40.3,42.0,38.2,37.8,40.0,40.7,41.0,34.7,36.7,41.8,29.0,43.5,37.2,44.0,40.3,38.7,47.3,40.8,43.2,41.3,40.7,44.0,38.3,36.0,31.0,43.2,41.2,36.5,42.0,40.0,42.5,33.5,35.5,44.3,26.5,40.2,36.8,37.7-40.0	09042110	40.00	1515.70	16336.00	5.00	247604.75
		Total	40	,515.700	Total		247604.75
Other Charges			H	Other Charges			8895.25
ANDATE DALAIT MIDDAT MAIDIDI DOIND OFF				CGST TAX 641			6412 50

AADATH DALALI MUDDAT MAJDURI ROUND OFF

5571.11 1238.02 1238.02 848.00 0.10 CGST TAX 6412.50 SGST TAX 6412.50 **Net Amount** 269325.00

Amount In Words Rupees Two Lakh Sixty Nine Thousand Three Hundred Twenty Five 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%	256,499.90	6,412.50	6,412.50

## **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**