

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/1149

Dated 08/10/2024

Pymt Mode: CREDIT

IRN No 03d6053aa65b50e35bde2c044657f5bd3f730b8776b7ea65565d19b67589e88

ACK No 172415970855994

Date : 08/10/2024

Buyer

S.KUMAR & COMPANY, (DAUSA)

BEHIND A.V.M.SCHOOL

JAIPUR ROAD

DAUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone : 9414993030,

GSTIN : 08ASQPD3270R1Z2

PAN No. ASQPD3270R



Transporter

Vehicle No RJ14GN0426

Delivery Station : DAUSA

Eway Bill No. 751466606823

Broker DALAL RAMAVTAR JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 972.900 Bardana Wt : 26.000 38.2,36.5,34.0,34.3,36.7,38.3,37.5,38.2,39.0,38.5,38.3,38.8,36.8,39.5,37.5,38.0,37.7,38.0,37.5,36.5,38.5,37.0,37.3,36.5,37.5,36.3-26.0	09042110	26.00	946.90	14294.00	5.00	135349.89
		Total	26	946.900	Total		135349.89

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3045.37	676.75	676.75	150.80	0.46

Other Charges	4550.13
CGST TAX	3497.49
SGST TAX	3497.49
Net Amount	146895.00

Amount In Words Rupees One Lakh Forty Six Thousand Eight Hundred Ninety 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%	139,899.56	3,497.49	3,497.49

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