

**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/1180

Dated 11/10/2024

Pymt Mode: CREDIT

IRN No 6b947fe338042db22e7a0e7d4aefd06c6bea6bb709ffe8b1988a86f182df8346

ACK No 172415996879286

Date : 11/10/2024

Buyer

**ROSHANLAL AND BROTHEWRS DIG**

BEHIND LAXMAN MANIDR

PURANI ANAJ MANDI

DIG

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP5053B1ZX

PAN No. ADDPM5053B

Transporter **ROSHAN TRANSPORT**

Vehicle No

Delivery Station : **DIG**Broker **DALAL SHAILESH KUMAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 336.800      Bardana Wt : 10.000  29.8,33.0,31.7,35.0,37.3,33.0,34.0,32.5,38.0,32.5-10.0	09042110	10.00	326.80	8678.50	5.00	28361.34
		Total	<b>10</b>	<b>326.800</b>	Total	28361.34	

**Other Charges**

AADATH	DALALI	MAJDURI	ROUND OFF
638.13	141.81	232.00	0.06

Other Charges	1012.00
CGST TAX	734.33
SGST TAX	734.33
<b>Net Amount</b>	<b>30842.00</b>

Amount In Words **Rupees Thirty Thousand Eight Hundred Forty Two 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%	29,373.28	734.33	734.33

**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