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/2071** | Dated **12/12/2024** | Pymt Mode: **CREDIT** |

IRN No

ACK No   Date :

Transporter   **J.P.ROADWAYS**
Vehicle No
Delivery Station :   **ALWAR**

Buyer
LAKHANI FOOD AND SPICES (ALWAR)
PLOT NO 6/111-112 N E B EXT.
PREET VIHAR

Broker   **DALAL GHANSHYAM JI**

ALWAR   Pin : **301001**   State : **Rajasthan**   Code : **08**
Phone :
GSTIN :   **08DIAPS2737H1Z3**   PAN No.   **DIAPS2737H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 287.800 Bardana Wt : 7.000 42.3,40.8,40.7,43.0,42.5,39.3,39.2-7.0	09042110	7.00	280.80	13565.50	5.00	38091.92
		Total	**7**	**280.800**	Total		38091.92

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
190.46	190.46	148.40	-0.30

Other Charges	529.02
CGST TAX	965.53
SGST TAX	965.53
Net Amount	**40552.00**

Amount In Words   **Rupees Forty Thousand Five Hundred Fifty 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%	38,621.24	965.53	965.53

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