

**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/583

Dated 24/06/2024

Pymt Mode: CREDIT

IRN No 7d508a5fe49dd7d6d71ae9ae79f658ac476af8d287b3cc2769c095f2b2e20526

ACK No 172415253713373

Date : 24/06/2024

Buyer

**RAJASTHAN MASALA INDUSTRIES, ALWAR**

1,OLD INDUSTRIES AREA DELHI ROAD

BEHIND ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR4766M1ZO

PAN No. AABFR4766M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 731438049779

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,522.600      Bardana Wt : 41.000  36.2,39.7,40.3,37.0,43.3,38.3,37.0,36.5,35.5,40.7,39.5,37.5,38.0,39.0,34.8,37.5,35.3,35.5,36.0,37.0,38.5,37.0,37.0,37.3,39.2,34.8,40.3,34.7,34.3,36.8,36.5,36.5,39.3,38.5,35.0,36.5,36.0,36.7,31.3,34.5,37.3-41.0	09042110	41.00	1481.60	17561.20	5.00	260186.74
		Total	41	1481.600	Total	260186.74	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5854.20	1300.93	1300.93	869.20	0.40

Other Charges	9325.66
CGST TAX	6737.80
SGST TAX	6737.80
<b>Net Amount</b>	<b>282988.00</b>

Amount In Words **Rupees Two Lakh Eighty Two Thousand Nine Hundred Eighty 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%	269,512.00	6,737.80	6,737.80

**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