Code: 08

RAMSUKH CHUNNILAL

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

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

Pan No: AABFR5271M GSTIN: 08AABFR5271M1ZU

Pymt Mode: CREDIT Invoice No. SL/3363 Dated 16/02/2024

IRN No

ACK No Date:

Buyer

ANITA DEVI (JHOTWARA)

Transporter

Vehicle No RJ41GA7130 Delivery Station: JAIPUR

Broker **DALAL AGARWAL BROKER**

JAIPUR Pin: State: Rajasthan

Phone:

GSTIN: **UnRegistered**

SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 116.800	Bardana Wt : 3.000	09042110	3.00	113.80	14000.00	5.00	15932.00
	41.2,46.3,29.3-3.0							
2	1MIRCHI Gross Wt: 82.600	Bardana Wt : 2.000	09042110	2.00	80.60	14100.00	5.00	11364.60
3	40.3,42.3-2.0 1MIRCHI Gross Wt: 328.200	Bardana Wt: 6.000	09042110	6.00	322.20	17152.80	5.00	55266.32
	59.3,51.8,56.3,53.8,51.8,5							
4	1MIRCHI Gross Wt: 308.100	Bardana Wt: 7.000	09042110	7.00	301.10	17204.87	5.00	51803.86
41.5,41.0,60.3,46.3,38.0,38.7,42.3-7.0								
5	1MIRCHI Gross Wt: 100.800	Bardana Wt : 2.000	09042110	2.00	98.80	17867.50	5.00	17653.09
	48.3,52.5-2.0							
			Total	20	916.500	Total		152019.87
Other Charges					Other Cha	irges		5625.85
l				CCCTTAV			2041 14	

AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND 3420.44 760.10 760.10 112.00 436.74 136.48 -0.01 **CGST TAX** 3941.14 SGST TAX 3941.14

Net Amount 165528.00

Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Twenty 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%	157,645.73	3,941.14	3,941.14

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. Authorised Signatory