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/94 Pymt Mode: CREDIT Dated **08/04/2024**

IRN No

ACK No Date: Transporter RAJKAMAL CARGO MOVERS

Vehicle No

Delivery Station: NOIDA

Broker **DALAL WITHOUT NAME**

Buyer

M/S KNAYAM PIONEER FOODS PRIVATE LIMITED

FIRST FLOORA-3/16Greater Noida,

Site-5

NOIDA Pin: 201306 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. AAJCK4243R 09AAJCK4243R1ZT

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|---|----------|-----------|------------------|----------------------|-------------|----------------------|
| 2 | 1MIRCHI Gross Wt: 267.400 Bardana Wt: 10.000 28.3,31.8,22.0,22.0,25.0,28.3,29.0,26.3,25.7,29.0-10.0 1MIRCHI Gross Wt: 360.100 Bardana Wt: 9.000 39.3,25.3,41.5,40.2,44.8,44.5,42.0,38.0,44.5-9.0 | 09042110 | 9.00 | 257.40 351.10 | 14804.50 17867.50 | 5.00 | 38106.78 62732.79 |
| | | | | | | | |
| | | Total | 19 | 608.500 | Total | | 100839.57 |
| Other Charges | | | Other Cha | - | | 4535.68 | |

AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND 2268.89 504.19

504.19 457.90 609.71 190.53 0.27 **IGST TAX** 5268.75

Net Amount 110644.00

Amount In Words Rupees One Lakh Ten Thousand Six Hundred Forty Four 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 | IGST Value |
|----------|-----------------|---------------------|---------------|
| 09042110 | IGST 5.0% | 105,374.98 | 5,268.75 |

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