## 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/814 Dated 27/08/2024 Pymt Mode: CREDIT

IRN No 3f088bd56eaedaa1077c8c3dced83537c2b926f1af013c24ec1a3741

3f64aa16

ACK No 172415666469780 Date: 27/08/2024

Buyer

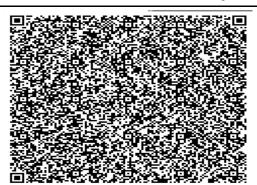
J.B. TRADERS, ( AJMER) **SAINT LEELA SHAH COLONY 58** 

**DHOLA BHATA ROAD** 

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. BFLPM6320J 08BFLPM6320J2Z6



Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station: AJMER

Broker **DALAL RAM BROKER** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 289.200 Bardana Wt: 7.000	09042110	7.00	282.20	7147.00	5.00	20168.83
	40.3,39.3,44.5,43.0,42.8,39.8,39.5-7.0						
		Total	7	282.200	Total		20168.83
Other Charges			1	Other Cha	rges		803.53
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	<		524.32
				CCCTTAN	,		E04 20

453.80 100.84 100.84 148.40 -0.35 SGST TAX 524.32

**Net Amount** 22021.00

Amount In Words Rupees Twenty Two Thousand Twenty One Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	20,972.71	524.32	524.32

## **Remarks:**

<u>Terms:</u>	For RAMSUKH CHUNNILA
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- Goods once sold are not returnable.
  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.

ΑL

**Authorised Signatory**