

**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/2105

Dated 16/12/2024

Pymt Mode: CREDIT

IRN No 9fede398d0aef9eddf2cee08d074a22e593855d1f2498caab483cc6cb  
d806a7c

ACK No 172416441999317

Date : 16/12/2024

Buyer

**SHRI SAI MASALE WALE(BHARATPUR)**

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOFS6095R1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **741485354827**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,303.800      Bardana Wt : 33.000  34.2,40.5,37.3,42.0,40.3,41.7,41.7,42.5,39.3,41.3,36.0,42.2,35.8,36.0,41.7,37.0,38.0,39.0,39.0,40.0,41.0,42.0,38.0,40.8,34.0,33.0,43.0,41.7,42.5,40.5,41.8,42.0,38.0-33.0	09042110	33.00	1270.80	15927.60	5.00	202407.94
		Total	33	1270.800	Total		202407.94

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4554.18	1012.04	1012.04	699.60	-0.10

Other Charges	7277.76
CGST TAX	5242.15
SGST TAX	5242.15
<b>Net Amount</b>	<b>220170.00</b>

Amount In Words **Rupees Two Lakh Twenty Thousand One Hundred Seventy 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%	209,685.80	5,242.15	5,242.15

**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