RAMSUKH CHUNNILAL

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

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pin:

Invoice No. SL/3403 Pymt Mode: CREDIT Dated 21/02/2024

IRN No

ACK No Date:

Buyer

NAGOR

KAMAL GALOHAT (RIYA BADI) NAGOR

Code: 08 State: Rajasthan

Phone: 8104503951, GSTIN: **UnRegistered**

| Broker | DALAL WITHOUT NAME |
|--------|---------------------------|

Vehicle No RJ14GC9870

Delivery Station: NAGOR

Transporter

| | | | 1 | | | | | |
|-------|----------------------------------------|--------------|----------|------|---------------|----------|-------------|----------|
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | 1MIRCHI | 7.000 | 09042110 | 7.00 | 220.90 | 11231.00 | 5.00 | 24809.28 |
| | Gross Wt: 227.900 Bardar | na Wt: 7.000 | | | | | | |
| | 33.3,36.7,33.2,24.3,36.3,32.3,31.8-7.0 | | | | | | | |
| 2 | 1MIRCHI | | 09042110 | 6.00 | 184.90 | 13068.80 | 5.00 | 24164.21 |
| | Gross Wt: 190.900 Bardar | a Wt: 6.000 | | | | | | |
| | 32.3,31.8,31.0,31.8,30.5,33.5-6.0 | | | | | | | |
| 3 | 1MIRCHI | | 09042110 | 1.00 | 25.20 | 10435.00 | 5.00 | 2629.62 |
| | Gross Wt: 26.200 Bardar | a Wt: 1.000 | | | | | | |
| | 26.2-1.0 | | | | | | | |
| 4 | 1MIRCHI | | 09042110 | 1.00 | 41.30 | 14294.00 | 5.00 | 5903.42 |
| | Gross Wt: 42.300 Bardar | a Wt: 1.000 | | | | | | |
| | 42.3-1.0 | | | | | | | |
| 5 | 1MIRCHI | | 09042110 | 2.00 | 104.70 | 12252.00 | 5.00 | 12827.84 |
| | Gross Wt: 106.700 Bardar | a Wt: 2.000 | | | | | | |
| | 58.7,48.0-2.0 | | | | | | | |
| 6 | 1MIRCHI | | 09042110 | 2.00 | 62.00 | 13987.70 | 5.00 | 8672.37 |
| | Gross Wt: 64.000 Bardar | a Wt: 2.000 | | | | | | |
| | 41.7,22.3-2.0 | | | | | | | |
| | | | Total | 19 | 639 | Total | | 79006.74 |
| Other | Other Charges | | | | Other Charges | | | 1824.66 |

CGST TAX 2020.80 AADATH MAJDURI ROUND OFF SGST TAX 2020.80 1718.49 106.40 -0.23

Net Amount 84873.00 Amount In Words Rupees Eighty Four Thousand Eight Hundred Seventy Three Only. Our Bankers: **HSN** Code Tax Description **CGST** SGST Assessable Value Value Value KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800 09042110 CGST 2.5%+SGST 2.5% 80,831.63 2,020.80 2,020.80 Remarks: Terms: For RAMSUKH CHUNNILAL Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date. Subjet to JAIPUR Jurisdiction Only. **Authorised Signatory**