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/1148 Pymt Mode: CREDIT Dated **08/10/2024** IRN No b86d61ab5cc7654c88a8cab6d80da7094f9dbb824d22e97f9dda7899

6be16806

ACK No 172415969589776 Date: 08/10/2024

Buyer

RAJASTHAN MASALA INDUSTRIES, ALWAR

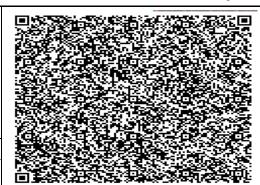
1,OLD INDUSTRIES AREA DELHI ROAD

BEHIND ALWAR

Code: 08 ALWAR Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08AABFR4766M1ZO PAN No. AABFR4766M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR Eway Bill No. **701466562179** Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 824.800 Bardana Wt: 21.000 39.5,35.3,36.0,40.8,42.3,37.0,40.5,41.3,41.3,34.5,35.3,38.3,40.0,36.2,41.8,39.8,38.7,40.2,40.5,42.3,43.2-21.0	09042110	21.00	803.80	14294.00	5.00	114895.17
		Total	21	803.800	Total		114895.17
Other Charges				Other Cha			4179.11
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	-		2976.86
2585.3	14 574.48 574.48 445.20 -0.19			SGST TAX	<		2976.86

Net Amount 125028.00

Amount In Words Rupees One Lakh Twenty Five Thousand 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	119,074.47	2,976.86	2,976.86

Remarks:

4	coms .	For RAMSUKH

- 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.

Authorised Signatory

CHUNNILAL