

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/841

Dated 04/09/2024

Pymt Mode: CREDIT

IRN No 96d14d3a8a80c1eac818e82e05107cf90d7a230a37baf6ac51de16228c9eb0fa

ACK No 172415727909790

Date : 04/09/2024

Buyer

DIVYA SHREE INDUSTRIES, DIDWANA

G-116

RIICO INDUSTRIAL AREA

DIDWANA

Pin : 341303

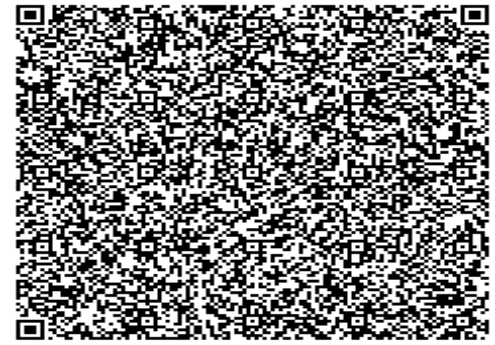
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMFD3224B1ZV

PAN No. AAMED3224B



Transporter

Vehicle No RJ21GD8786

Delivery Station : DIDWANA

Eway Bill No. 791456009683

Broker DALAL KISHAN LAL SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 40.3,40.5,40.3,40.3,40.3,40.5,40.3,40.5,40.3,40.5,40.3,40.3,40.3,40.5,40.5,40.3,40.5,40.5,40.7,40.3,40.5,40.3,40.7,40.3,40.5,40.5,40.3,40.5,40.5,40.8,40.5,40.3,40.5,40.5,40.5,40.5,40.7,40.5,40.5,40.7,40.5,40.5,40.5,40.5,40.3,40.5,40.3,40.8,40.8,40.3,40.3,40.5,40.3,40.5,40.5,40.3,40.8,40.5,40.7,40.8,40.5,40.3,40.5,40.7,40.8,40.5,40.7	09092190	75.00	3036.00	6965.17	5.00	211462.56
		Total	75	3,036	Total	211462.56	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
1057.31	1057.31	472.50	-0.16

Other Charges	2586.96
CGST TAX	5351.24
SGST TAX	5351.24
Net Amount	224752.00

Amount In Words **Rupees Two Lakh Twenty Four Thousand Seven Hundred Fifty Two 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
09092190	CGST 2.5%+SGST 2.5%	214,049.68	5,351.24	5,351.24

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