

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/908

Dated 14/09/2024

Pymt Mode: CREDIT

IRN No ea1b237cd76e8f76919427679e8b164ee185be564dc50816526e9cd3361622c0

ACK No 172415807055229

Date : 16/09/2024

Buyer

SHARMA ENTERPRISES, VKI

28, NANDPURI

SIKAR ROAD

BADHARANA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : DATE 30.12.2017

GSTIN : 08EVBPS4918F1ZC

PAN No. EVBPS4918F



Transporter

Vehicle No RJ14GL3450

Delivery Station : JAIPUR

Eway Bill No. 721458889798

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,175.500 Bardana Wt : 26.000 44.7,45.7,42.0,48.0,46.5,47.8,47.3,46.2,49.2,45.3,45.5,46.5,40.0,43.5,48.3,47.3,40.7,47.5,47.5,40.8,39.7,47.0,47.0,44.7,44.5,42.3-26.0	09042110	26.00	1149.50	18990.60	5.00	218296.95
		Total	26	1149.500	Total		218296.95

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
4911.68 1091.48 226.20 0.37

Other Charges	6229.73
CGST TAX	5613.16
SGST TAX	5613.16
Net Amount	235753.00

Amount In Words **Rupees Two Lakh Thirty Five Thousand Seven Hundred Fifty Three 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%	224,526.31	5,613.16	5,613.16

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