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

IRN No 3cdb0f3a6ce23ede16d7dd2f5f5cd03863189a06aa7786e9c7d93c07

Dated **07/06/2024**

efab857f

Invoice No. SL/471

ACK No 172415149422811 Date: 07/06/2024

Buyer

LAKHANI FOOD AND SPICES (ALWAR)

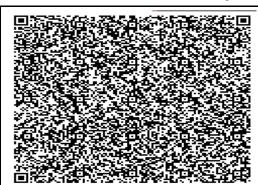
PLOT NO 6/111-112 N E B EXT.

PREET VIHAR

Code: 08 ALWAR Pin: 301001 State: Rajasthan

Phone:

GSTIN: 08DIAPS2737H1Z3 PAN No. DIAPS2737H



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **DALAL GHANSHYAM JI**

Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1MIRCHI Gross Wt: 79.000 Bardana Wt: 3.000	09042110	3.00	76.00	9189.00	5.00	6983.64
27.5,26.2,25.3-3.0						
	Total	3	76	Total		6983.64
Charges			Other Cha	rges		290.64
			CGST TAX	<		181.86
	1MIRCHI Gross Wt: 79.000 Bardana Wt: 3.000 27.5,26.2,25.3-3.0 Charges	1MIRCHI Gross Wt: 79.000 Bardana Wt: 3.000 27.5,26.2,25.3-3.0 Total	1MIRCHI Gross Wt: 79.000 Bardana Wt: 3.000 27.5,26.2,25.3-3.0 Total 3	1MIRCHI Gross Wt: 79.000 Bardana Wt: 3.000 27.5,26.2,25.3-3.0 Total 3 76 Charges	1MIRCHI Gross Wt: 79.000 Bardana Wt: 3.000 9189.00 76.00 9189.00 75.5,26.2,25.3-3.0 Total 3 76 Total Charges	Min Min

Pymt Mode: CREDIT

157.13 34.92 34.92 63.60 0.07 SGST TAX 181.86

Net Amount 7638.00

Amount In Words Rupees Seven Thousand Six Hundred Thirty 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		
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	7,274.21	181.86	181.86

Remarks:

<u>Terms</u> :	For RAMSUKH CHUNNILAL
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- 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