

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/1001

Dated 24/09/2024

Pymt Mode: CREDIT

IRN No b593d6144461c4ee500ee0d74f9d0482855301745c7378e11ce97488
87c12dd5

ACK No 172415859914338

Date : 24/09/2024

Buyer

SHWET TRADING COMPANY (ALWAR)

2/366

N.E.B. VISTAR YOJNA

ALWAR

Pin : 301001

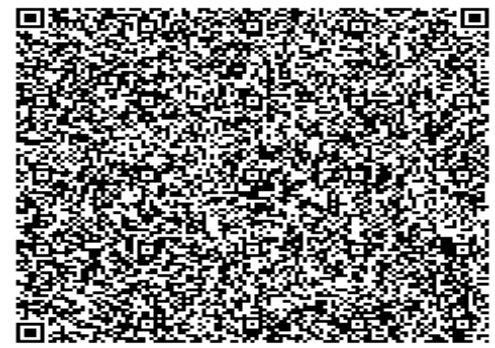
State : Rajasthan

Code : 08

Phone :

GSTIN : 08APAPG3430M1Z1

PAN No. APAPG3430M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 407.300 Bardana Wt : 15.000 27.0,27.7,28.0,27.0,27.8,27.5,27.0,27.0,27.2,27.8,27.5,26.0,26.3,27.0,26.5-15.0	09042110	15.00	392.30	12762.50	5.00	50067.29
		Total	15	392.300	Total	50067.29	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1126.51	250.34	250.34	318.00	-0.10

Other Charges	1945.09
CGST TAX	1300.31
SGST TAX	1300.31
Net Amount	54613.00

Amount In Words **Rupees Fifty Four Thousand Six Hundred Thirteen 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%	52,012.48	1,300.31	1,300.31

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