Transporter

Vehicle No RJ14GG4809

Delivery Station: JAIPUR

Eway Bill No. **791457296086**

Broker DALAL GIRRAJ THAWARIA

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

Pymt Mode: CREDIT Invoice No. SL/869 Dated 10/09/2024

IRN No

ACK No Date:

Buyer

JAIN CORPORATION, BALANAND JI KA RASTA

CHANDPOLE

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: PAN No. OK 08AGEPJ9115F1ZI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,380.600 Bardana Wt: 46.000	09042110	46.00	1334.60	11478.50	5.00	153192.06
	30.2,31.0,36.3,26.2,33.0,27.3,28.0,35.5,32.3,27.8,30.5,28.0,27.7,33.0,35.5,25.5,33.3,27.2,34.5,29.5,28.2,27.2,27.3,27.5,26.8,29.3,32.5,30.3,26.3,25.2,30.7,31.3,29.8,29.0,33.8,25.3,30.0,29.0,29.8,37.3,25.2,39.5,35.0,26.5,24.0,31.5-46.0						
2	1MIRCHI Gross Wt: 27.000 Bardana Wt: 1.000	09042110	1.00	26.00	13068.80	5.00	3397.89
3	27.0-1.0 1MIRCHI Gross Wt: 417.200 Bardana Wt: 11.000 37.0,39.5,36.0,43.5,36.8,38.5,37.8,38.5,40.2,34.7,34.7-11.0	09042110	11.00	406.20	7657.50	5.00	31104.77
		Total	58	,766.800	Total		187694.72
Other Charges				Other Charges 4730.06			
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			CGST TAX			4810.61
776.33	1 938.47 938.47 2076.40 0.41			SGST TAX	(4810.61

Net Amount 202046.00

Amount In Words Rupees Two Lakh Two Thousand Forty Six 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%	192,424.37	4,810.61	4,810.61

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