

**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/1148

Dated 08/10/2024

Pymt Mode: CREDIT

IRN No b86d61ab5cc7654c88a8cab6d80da7094f9dbb824d22e97f9dda78996be16806

ACK No 172415969589776

Date : 08/10/2024

Buyer

**RAJASTHAN MASALA INDUSTRIES, ALWAR**

1,OLD INDUSTRIES AREA DELHI ROAD

BEHIND ALWAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFR4766M1ZO

PAN No. AABFR4766M



Transporter J.P.ROADWAYS

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 701466562179

Broker DALAL GIRRAJ THAWARIA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 824.800      Bardana Wt : 21.000  39.5,35.3,36.0,40.8,42.3,37.0,40.5,41.3,41.3,34.5,35.3,38.3,40.0,36.2,41.8,39.8,38.7,40.2,40.5,42.3,43.2-21.0	09042110	21.00	803.80	14294.00	5.00	114895.17
		Total	21	803.800	Total		114895.17

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
2585.14      574.48      574.48      445.20      -0.19

Other Charges 4179.11  
CGST TAX 2976.86  
SGST TAX 2976.86  
**Net Amount 125028.00**

Amount In Words Rupees One Lakh Twenty Five Thousand Twenty 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	119,074.47	2,976.86	2,976.86

**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