

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/506

Dated 12/06/2024

Pymt Mode: CREDIT

IRN No 0a624a6123a6970184bc6f5a6df54a53ea4ee5dd120a2dbb1ae61f80555c84fc

ACK No 172415182871810

Date : 12/06/2024

Buyer

JASORIA FOODS & SPICES (ALWAR)

AATE WALI GALI

ALWAR

ALWAR

Pin : 301001 State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPJ0268L1ZN

PAN No. ABJPJ0268L



Transporter JAI LAXMI TRANSP.

Vehicle No

Delivery Station : ALWAR

Eway Bill No. 741435171883

Broker DALAL JASHORIA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,072.100 Bardana Wt : 31.000 34.0,35.7,34.5,33.5,34.0,34.2,32.7,34.5,34.5,34.8,33.5,34.3,34.2,34.8,34.5,35.2,35.0,34.5,34.5,34.8,34.8,35.0,34.5,34.8,34.5,35.0,34.3,35.5,35.5,35.5,35.0-31.0	09042110	31.00	1041.10	13375.10	5.00	139248.17
		Total	31	1041.100	Total		139248.17

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3133.08	696.24	696.24	657.20	-0.47

Other Charges	5182.29
CGST TAX	3610.77
SGST TAX	3610.77
Net Amount	151652.00

Amount In Words Rupees One Lakh Fifty One Thousand Six Hundred Fifty Two 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%	144,430.93	3,610.77	3,610.77

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