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/614 Pymt Mode: CREDIT Dated 28/06/2024

IRN No 9567a9f16897a4060bb48dd4f3f728f8c6888082b4533a2a3a125d564

a5435cf

ACK No 172415284164340 Date: 28/06/2024

Buyer

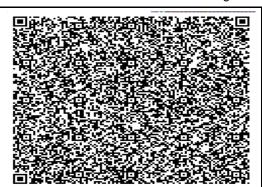
SHREE PRODUCT, KOTA

SHOP NO. 2 **OLD DHAN MANDI**

КОТА Code: 08 Pin: **324005** State: Rajasthan

Phone:

GSTIN: PAN No. AATPL9231D 08AATPL9231D1ZG



Transporter **BRIJESH ROAD LINES**

Vehicle No

Delivery Station: KOTA 731439214181 Eway Bill No.

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 310.200 Bardana Wt: 9.000	09042110	9.00	301.20	13273.00	5.00	39978.28
2	34.5,32.0,29.2,37.7,35.2,33.0,38.3,32.5,37.8-9.0 1MIRCHI Gross Wt: 1,432.300 Bardana Wt: 55.000	09042110	55.00	1377.30	12252.00	5.00	168746.80
	30.5,30.2,30.0,30.5,30.3,30.5,30.5,30.3,26.3,29.5,17.5,24.3,24.5,24.8,25.7,26.0,26.0,24.8,26.3,26.0,24.0,26.2,26.3,24.5,26.2,26.2,24.5,26.5,26.0,26.2,24.3,26.0,25.0,26.5,23.5,26.5,24.0,23.8,25.0,26.2,25.2,26.5,25.0,24.7,26.5,26.0,24.5,24.5,24.8,26.0,24.7,26.0,24.8,25.7,25.5-55.0						
3	1MIRCHI Gross Wt: 285.900 Bardana Wt: 11.000	09042110	11.00	274.90	9189.00	5.00	25260.56
4	25.5,25.8,26.2,26.3,26.3,26.3,26.5,25.2,26.3,25.2,26.3-11.0 1MIRCHI Gross Wt: 384.100 Bardana Wt: 10.000 41.2,36.7,38.2,43.7,35.7,36.0,38.3,43.0,27.3,44.0-10.0	09042110	10.00	374.10	13783.50	5.00	51564.07
		Total	85	,327.500	Total	·	285549.71
Other Charges				Other Cha	rges		11082.67
AADATI	-			CGST TAX	(7415.81
1				CCCT TAN	,		7/15 01

SGST TAX 7415.81 6424.86 1427.74 1427.74 1802.00 0.33 **Net Amount**

311464.00

Amount In Words Rupees Three Lakh Eleven Thousand Four Hundred Sixty Four 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%	296,632.05	7,415.81	7,415.81

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. Authorised Signatory