

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/524

Dated 14/06/2024

Pymt Mode: CREDIT

IRN No c6d2781176a643f2daedd9e5f2099d9144ef9e5939d6deec98a4fcaffd7c8cd4

ACK No 172415197550896

Date : 14/06/2024

Buyer

AGARWAL MASALA UDHYOG (BHARATPUR)

RANJEER NAGAR

RANJEET NAGAR

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQPA6299N1ZP

PAN No. ADQPA6299N



Transporter KHANDELWAL TRANSP CO

Vehicle No

Delivery Station : BHARATPUR

Broker DALAL GHANSHYAM JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 30.0,43.5,35.5,41.8,42.5	09042110	5.00	193.30	9954.75	5.00	19242.53
2	1MIRCHI Gross Wt : 107.200 Bardana Wt : 3.000 34.5,38.7,34.0-3.0	09042110	3.00	104.20	9954.75	5.00	10372.85
		Total	8	297.500	Total	29615.38	

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
666.35	148.07	185.60	-0.16

Other Charges	999.86
CGST TAX	765.38
SGST TAX	765.38
Net Amount	32146.00

Amount In Words **Rupees Thirty Two Thousand One Hundred 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 Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	30,615.40	765.38	765.38

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