## 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/3628 Dated 16/03/2024

IRN No

ACK No Date:

Buyer

**GAYTRI FOOD INDUSTRIES (KALADERA)** 

**GOVINDAM IND.AREA RIICO KALADERA** 

**JAIPUR** Code: 08 Pin: 303801 State: Rajasthan

Phone:

GSTIN: 08GUWPS0707L1ZR PAN No. **GUWPS0707L**  Transporter

Vehicle No RJ14GN3611 Delivery Station: KALADERA 731413307650 Eway Bill No.

Broker DALAL SUBHASH BAJAJ

| SNo.          | Description Of Goods  | HSN Code | Qty  | Weight    | Rate     | GST<br>Rate | Amount    |
|---------------|---|----------|------|-----------|----------|-------------|-----------|
| 1             | 1MIRCHI Gross Wt: 388.200 Bardana Wt: 8.000   | 09042110 | 8.00 | 380.20    | 13669.85 | 5.00        | 51972.77  |
| 2             | 51.7,55.7,44.0,49.3,50.5,52.5,39.2,45.3-8.0<br>1MIRCHI<br>Gross Wt: 288.500 Bardana Wt: 6.000 | 09042110 | 6.00 | 282.50    | 13565.50 | 5.00        | 38322.54  |
| 3             | 49.5,38.2,44.0,65.5,39.3,52.0-6.0  1MIRCHI  Gross Wt: 269.700 Bardana Wt: 7.000               | 09042110 | 7.00 | 262.70    | 13043.75 | 5.00        | 34265.93  |
| 4             | 51.0,36.5,32.7,38.0,19.7,40.8,51.0-7.0<br>1MIRCHI<br>Gross Wt: 177.700 Bardana Wt: 4.000      | 09042110 | 4.00 | 173.70    | 13043.75 | 5.00        | 22656.99  |
| 5             | 52.7,46.5,39.5,39.0-4.0<br>1MIRCHI<br>Gross Wt: 269.900 Bardana Wt: 7.000                     | 09042110 | 7.00 | 262.90    | 13669.85 | 5.00        | 35938.04  |
|               | 34.5,33.7,42.7,43.5,36.0,36.5,43.0-7.0  | Total    | 32   | 1,362     | Total    |             | 183156.27 |
| Other Charges |   |          |      | Other Cha |          |             | 2010.39   |

**CGST TAX** 4629.17 MUDDAT MAJDURI ROUND OFF DALALI SGST TAX 4629.17 915.77 915.77 179.20 -0.35

**Net Amount** 194425.00

Amount In Words Rupees One Lakh Ninety Four Thousand Four Hundred Twenty Five Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09042110 | CGST 2.5%+SGST 2.5% | 185,167.01          | 4,629.17      | 4,629.17      |

## 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