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/3532 Dated 05/03/2024 Pymt Mode: CREDIT

IRN No e9a2281c4516d5de916bb2bfe1b6b6c039ea68f4fd2e77bef4de98734

8580df2

ACK No 172414536182064 Date: 05/03/2024

Buyer

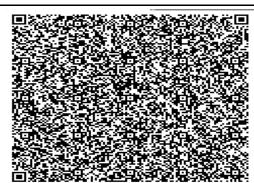
SHREE PRODUCT, KOTA

SHOP NO. 2 OLD DHAN MANDI

KOTA Pin: 324005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AATPL9231D1ZG PAN No. AATPL9231D



Transporter BRIJESH ROAD LINES

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **741410335392**

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 309.800 Bardana Wt: 8.000	09042110	8.00	301.80	19909.50	5.00	60086.87
2	40.5,37.0,39.7,41.8,42.3,32.0,39.0,37.5-8.0 1MIRCHI Gross Wt : 549.200 Bardana Wt : 13.000	09042110	13.00	536.20	19909.50	5.00	106754.74
3	40.0,43.3,42.7,39.5,41.2,42.2,40.5,47.3,52.7,38.2,44.8,37.0,39.8 -13.0 1MIRCHI Gross Wt: 377.800 Bardana Wt: 5.000	09042110	5.00	372.80	19909.50	5.00	74222.62
4	69.5,66.3,75.8,71.2,95.0-5.0 1MIRCHI Gross Wt: 692.200 Bardana Wt: 12.000	09042110	12.00	680.20	15825.50	5.00	107645.05
5	61.2,63.0,63.0,52.0,53.8,55.7,49.5,58.3,57.5,59.0,62.0,57.2-12.0 1MIRCHI Gross Wt: 366.800 Bardana Wt: 8.000	09042110	8.00	358.80	14294.00	5.00	51286.87
6	44.8,40.5,49.5,49.8,52.5,44.7,35.7,49.3-8.0 1MIRCHI Gross Wt: 156.700 Bardana Wt: 4.000	09042110	4.00	152.70	15825.50	5.00	24165.54
7	43.7,40.8,43.7,28.5-4.0 1MIRCHI Gross Wt: 405.900 Bardana Wt: 12.000	09042110	12.00	393.90	15825.50	5.00	62336.64
8	33.2,32.2,42.0,29.2,26.0,38.0,35.0,31.3,33.8,36.0,35.0,34.2-12.0 1MIRCHI Gross Wt: 128.800 Bardana Wt: 3.000	09042110	3.00	125.80	17357.00	5.00	21835.11
	42.8,44.5,41.5-3.0						
		Total	65	,922.200	Total		508333.44
Other Charges			-	Other Cha	•		17878.94
AADATI	-			CGST TAX	(13155.31
11437.48 2541.66 2541.66 1358.50 -0.36				SGST TAX	(13155.31

			TCS	0.100 %		553.00
			Net Am	ount		553076.00
Amount In Words Rupees Five Lakh Fifty Three Thousand Se	eventy Six On	ly.	1			
<u>r Bankers :</u> AK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800	09042110	CGST 2.5%+SGST 2.5%		526,212.74	13,155.31	13,155.31
Remarks:						<u>'</u>
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 RAM	Authorised	

Page 2 of 2

This is Computer Generated Invoice

E. & O.E.

Authorised Signatory