RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

Invoice No. SL/794

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pymt Mode: CREDIT IRN No eba9712991cfcf9ea9211c1a8128063f60d6d31dab01770d56602820

Dated 24/08/2024

12ff2978

ACK No 172415649200348 Date: 24/08/2024

Buyer

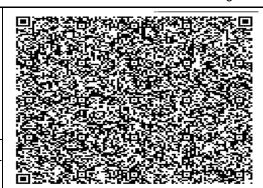
BIKANER MIRCH BHANDER BIKANER(NEW)

106 NEW ANAJ MANDI

BIKANER Code: 08 Pin: **334001** State: Rajasthan

Phone:

GSTIN: 08ABXPA3469K1Z2 PAN No. ABXPA3469K



Transporter

Vehicle No RJ07GD0748 Delivery Station: **BIKANER** 791453086100 Eway Bill No. Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 5,318.700 Bardana Wt: 168.000	09042110	168.00	5150.70	9189.00	5.00	473297.82
	33.8,28.5,32.0,34.3,35.5,28.3,35.0,30.3,35.3,32.0,32.0,23.5,34.3,25.5,23.8,28.7,29.8,24.7,26.0,35.3,30.5,29.7,29.7,35.7,33.0,32.0,33.2,25.3,29.0,31.7,30.8,37.5,36.5,31.7,31.8,34.0,32.5,33.3,34.3,31.8,25.3,29.7,33.3,35.5,34.0,30.8,35.0,30.0,27.8,28.5,31.0,36.3,32.5,31.7,32.5,33.8,35.5,30.8,27.3,36.3,33.5,32.0,31.5,26.8,32.3,29.7,26.5,31.8,29.7,31.7,22.5,28.5,32.5,30.0,26.5,23.0,23.2,31.0,28.3,21.0,39.2,30.2,35.8,33.2,27.7,34.3,30.5,29.0,29.0,32.3,31.0,34.5,30.8,32.0,31.3,35.7,37.2,33.0,29.5,27.2,31.5,28.0,28.5,26.0,31.3,31.5,28.5,22.5,34.5,26.5,32.5,29.8,33.7,35.0,31.3,33.5,34.5,33.5,28.5,30.2,36.5,33.7,30.3,29.5,26.0,37.0,32.0,30.8,33.8,32.0,36.0,37.0,38.3,31.2,31.5,34.8,33.0,34.3,33.8,32.2,31.5,29.2,34.2,30.0,36.5,34.2,30.8,41.0,33.3,34.3,36.0,36.5,32.3,33.8,34.3,29.5,31.8,37.0,35.2,35.0,34.3,30.5,31.3,35.0,34.5,31.0,33.3,31.8-168.0						
2	1MIRCHI Gross Wt: 28.800 Bardana Wt: 1.000	09042110	1.00	27.80	9189.00	5.00	2554.54
	28.8-1.0						
		Total	169	,178.500	Total		475852.36
Other Charges				Other Charges			14150.48

CGST TAX 12250.08 AADATH DALALI MAJDURI ROUND OFF SGST TAX 12250.08 10706.68 2379.26 1064.70 -0.16 **Net Amount** 514503.00

Amount In Words Rupees Five Lakh Fourteen Thousand Five Hundred Three 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 12,250.08	
09042110	CGST 2.5%+SGST 2.5%	490,003.00	12,250.08		

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