Transporter

Broker

Vehicle No RJ14GG9571

Delivery Station: JAIPUR

DALAL MUNNA JI

RAMSUKH CHUNNILAL

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

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Pymt Mode: CREDIT Invoice No. SL/3422 Dated 23/02/2024

IRN No

Buyer

ACK No Date:

KHANDELWAL SPICES (BAS BADANPURA)

B-12 KRISHNA COLONY

Code: 08 **BAS BADANPURA** Pin: **302002** State: Rajasthan

Phone:

GSTIN: 08DBMPK5851D1ZH PAN No. DBMPK5851D

GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 5.00 1 1MIRCHI 09042110 17.00 861.50 10720.50 92357.11 Gross Wt: 878.500 Bardana Wt: 17.000 39.8,18.0,56.8,41.7,64.3,52.8,51.3,53.8,64.2,58.5,45.3,58.7,51.2 ,56.5,64.8,53.0,47.8-17.0 1MIRCHI 09042110 8.00 336.40 11000.00 5.00 37004.00 Gross Wt: 344.400 Bardana Wt: 8.000 41.5,41.8,45.3,41.8,39.0,46.2,46.3,42.5-8.0 1MIRCHI 3 09042110 3.00 116.60 11767.02 5.00 13720.35 Gross Wt: 119.600 Bardana Wt: 3.000 46.3,30.0,43.3-3.0 1MIRCHI 09042110 9.00 556.70 10720.50 5.00 59681.02 Gross Wt: 565.700 Bardana Wt: 9.000 54.7,60.5,66.7,58.3,57.8,65.5,73.7,65.7,62.8-9.0 Total 202762.48 Total ,871.200 Other Charges 7573.68 Other Charges **CGST TAX** 5258.42 AADATH DATATIT MANDI TAX KRASHAK KALYAN ROUND MUDDAT MAJTDIJRT SGST TAX 5258.42 4562.15 1013.82 1013.82 -0.39207.20 592.06 185.02

Net Amount 220853.00

Amount In Words Rupees Two Lakh Twenty Thousand Eight Hundred Fifty 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	Value	Value
09042110	CGST 2.5%+SGST 2.5%	210,336.55	5,258.42	5,258.42

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