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

Dated **05/10/2024** Pymt Mode: CREDIT Invoice No. SL/1123

IRN No

ACK No Date:

Buyer

M.R FOODS PRODUCT VKI

F-18-B ROAD NO 2 VKI IND AREA

Transporter

Vehicle No RJ41GA7076 Delivery Station: JAIPUR

Broker **DALAL SUBHASH BAJAJ**

JAIPUR

Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AHWPA0249C 08AHWPA0249C1ZK

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 645.000 Bardana Wt: 17.000	09042110	17.00	628.00	12252.00	5.00	76942.56
	36.5,35.5,40.5,39.0,36.7,37.0,39.5,38.5,36.3,37.0,37.2,32.8,37.5,42.3,37.2,37.5,44.0-17.0						
2	1MIRCHI Gross Wt: 209.000 Bardana Wt: 5.000	09042110	5.00	204.00	10720.50	5.00	21869.82
3	42.8,43.7,40.0,42.8,39.7-5.0 1MIRCHI	09042110	3.00	104.80	10312.10	5.00	10807.08
	Gross Wt: 107.800 Bardana Wt: 3.000						
	37.3,39.5,31.0-3.0						
4	1MIRCHI Gross Wt: 325.900 Bardana Wt: 10.000	09042110	10.00	315.90	11333.10	5.00	35801.26
	33.7,30.5,30.3,37.3,34.3,31.5,32.0,34.2,28.3,33.8-10.0						
		Total	35	,252.700	Total		145420.72

Other Charges

AADATH DALALI **CGST TAX** MAJDURI ROUND OFF MUDDAT SGST TAX 3271.97 727.11 727.11 903.00 -0.39

3776.24 **Net Amount** 158602.00

5628.80

3776.24

Amount In Words Rupees One Lakh Fifty Eight Thousand Six Hundred Two Only.

Our Bankers:

KOTAK B 71 P.N.B A/C

BANK A/C: 02712970000547	271
C: 2208009300023698 IFSC CODE: PUNB0220800	

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
09042110	CGST 2.5%+SGST 2.5%	151,049.91	3,776.24	3,776.24						

Other Charges

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