

**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/54

Dated 05/04/2023

Pymt Mode: CREDIT

IRN No f3923721ff085b4725c0ad53a572a8c3d344b174fc8766670157fd8ac5792d77

ACK No 172312729466026

Date : 02/05/2023

Buyer

**SHARMA ENTERPRISES, VKI**

28, NANDPURI

SIKAR ROAD

BADHARANA

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone : DATE 30.12.2017

GSTIN : 08EVBPS4918F1ZC

PAN No. EVBPS4918F



Transporter

Vehicle No RJ14GL3450

Delivery Station : JAIPUR

Broker DALAL RADHESHYAM JI GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 881.300      Bardana Wt : 33.000  25.7,26.2,26.5,27.8,29.0,27.2,29.0,28.7,26.0,27.0,26.3,29.5,26.5,22.7,26.5,25.5,28.3,23.3,27.5,28.0,26.3,26.0,27.0,22.5,26.0,23.7,28.0,27.0,27.0,25.0,30.5,27.8,27.3-33.0	09042110	33.00	848.30	17357.00	5.00	147239.43
		Total	33	848.300	Total		147239.43

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI
3312.89	736.20	736.20	184.80

Other Charges	4970.09
CGST TAX	3805.24
SGST TAX	3805.24
<b>Net Amount</b>	<b>159820.00</b>

Amount In Words Rupees One Lakh Fifty Nine Thousand Eight Hundred Twenty 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
09042110	CGST 2.5%+SGST 2.5%	152,209.52	3,805.24	3,805.24

**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.

**For RAMSUKH CHUNNILAL**

Authorised Signatory