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/990**   Dated **23/09/2024**   Pymt Mode: **CREDIT**

IRN No

ACK No   Date :

Buyer

SHRI MARUTI TRADING CO(KACHHWA)
GALOTH MOTOR KA PASS

KACHHWA   Pin : **332026**   State : **Rajasthan**   Code : **08**

Phone :

GSTIN :   **08BFXPP3439K1ZK**   PAN No. **BFXPP3439K**

Transporter   **VINOD TRANSPORT**

Vehicle No

Delivery Station :   **KACHHWA**

Broker   **DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 189.900 Bardana Wt : 5.000 38.3,39.3,39.3,39.0,34.0-5.0	09042110	5.00	184.90	14294.00	5.00	26429.61
2	1MIRCHI Gross Wt : 465.100 Bardana Wt : 15.000 31.0,31.3,31.3,31.7,31.0,31.0,30.8,31.0,30.0,31.0,30.7,31.8,31.5,30.2,30.8-15.0	09042110	15.00	450.10	14294.00	5.00	64337.29
3	1MIRCHI Gross Wt : 156.400 Bardana Wt : 5.000 33.3,29.7,32.3,26.3,34.8-5.0	09042110	5.00	151.40	15315.00	5.00	23186.91
		Total	**25**	**786.400**	Total		113953.81

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
2563.97	569.77	530.00	-0.41

Other Charges	3663.33
CGST TAX	2940.43
SGST TAX	2940.43
Net Amount	**123498.00**

Amount In Words **Rupees One Lakh Twenty Three Thousand Four Hundred Ninety Eight 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%	117,617.55	2,940.43	2,940.43

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