

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/480

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No bcaf1d61155f91caa77373fa34a3630adcb0ba7d9c0ba08c87a8fcaa040250e4

ACK No 172415157250936

Date : 08/06/2024

Buyer

SHRI SAI MASALE WALE(BHARATPUR)

SHREE SAI MASALEBHARATPUR, BEHIND

R.K. MARBLE, CIRCULAR ROAD

BHARATPUR

Pin : 321001

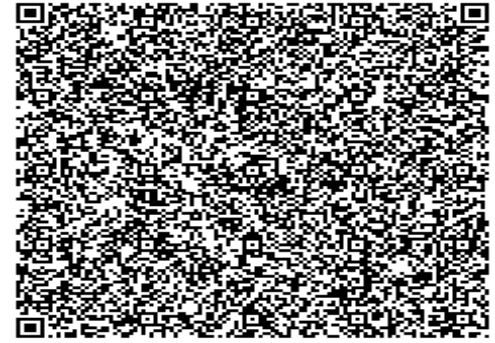
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOFS6095R1ZQ

PAN No. AJLPL2817N

Transporter **MANDAWAR MAHUA**

Vehicle No

Delivery Station : **BHARATPUR**Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 401.400 Bardana Wt : 15.000 26.5,27.0,27.3,27.5,29.8,25.0,27.3,25.7,29.0,28.7,26.0,22.5,26.3,29.0,23.8-15.0	09042110	15.00	386.40	7147.00	5.00	27616.01
		Total	15	386.400	Total	27616.01	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
621.36	138.08	138.08	318.00	-0.11

Other Charges	1215.41
CGST TAX	720.79
SGST TAX	720.79
Net Amount	30273.00

Amount In Words **Rupees Thirty Thousand Two Hundred Seventy 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
09042110	CGST 2.5%+SGST 2.5%	28,831.53	720.79	720.79

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