

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.

Dated

SL/2795**06/02/2025**Pymt Mode: **CREDIT**Transporter **RJ14GG4225**

Vehicle No

Delivery Station : **JAIPUR**

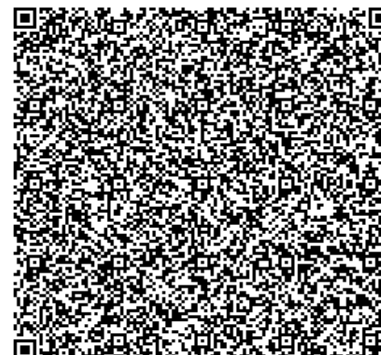
Broker

DALAL MUNNA JIIRN No **fc5c1e1bf5c2b20b0040d8d2051858346f0cebdcc0c59ebf4c0cedf405abcafc**ACK No **172516812326068**Date : **10/02/2025**

Buyer

M.R. TRADING COMPANY, (V.D.N)**B-48****J.P. COLONY****VIDHYADHAR NAGAR****JAIPUR**Pin : **302023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAOHM2525C1ZC**PAN No. **AAOHM2525C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 503.300 Bardana Wt : 14.000 37.0,37.3,38.0,39.0,34.0,38.7,31.5,31.5,38.0,36.0,33.8,36.0,35.3,37.2-14.0	09042110	14.00	489.30	5,207.10	5.00	25,478.34
		Total	14	489.300	Total	25,478.34	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
573.26	127.39	127.39	361.20	0.04

Other Charges 1,189.28

CGST TAX 666.69

SGST TAX 666.69

Net Amount 28,001.00Amount In Words **Rupees Twenty Eight Thousand One 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%	26,667.58	666.69	666.69

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