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/3138**   Dated **04/03/2025**   Pymt Mode: **CREDIT**

IRN No

ACK No   Date :

Buyer	Transporter
MAMRAJ AGARWAL CHANDPOL JAIPUR	Vehicle No **KALU GHO**
	Delivery Station : **JAIPUR**
JAIPUR Pin : State : **Rajasthan** Code : **08**	Broker **DALAL ASHISH JAIN**
Phone :	
GSTIN : **UnRegistered**	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP	09042110	4.00	163.50	7223.58	5.00	11810.55
	Gross Wt : 167.500 Bardana Wt : 4.000						
	37.5,39.8,42.5,47.7-4.0						
		Total	**4**	**163.500**	Total		11810.55

Other Charges

AADATH	DALALI	MAJDURI	ROUND OFF
265.74	59.05	23.20	-0.46

Other Charges	347.53
CGST TAX	303.96
SGST TAX	303.96
Net Amount	**12766.00**

Amount In Words **Rupees Twelve Thousand Seven Hundred Sixty Six 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%	12,158.54	303.96	303.96

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