Transporter

Vehicle No RJ14GH9269

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

Pymt Mode: CREDIT Invoice No. SL/3288 Dated 19/03/2025

IRN No

Buyer

ACK No Date:

RAJ MASALA UDHYOG

RUDAWAL Code: 08

Pin: 321405 State: Rajasthan

Phone:

GSTIN: 08AEMPS4956D1Z2 PAN No. AEMPS4956D

Delivery Station: RUDAWAL Eway Bill No. **701511247642 BUS STANDRUDAWAL, RUDAWAL** Broker DALAL R.M.BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt: 994.500 Bardana Wt: 21.000	09042110	21.00	973.50	10945.12	5.00	106550.74
	49.7,48.0,49.0,47.5,38.0,49.7,50.3,48.0,49.0,47.0,50.0,49.3,47.5,43.7,49.5,47.8,43.8,43.5,44.7,45.7,52.8-21.0						
2	MIRCHI MTP KKP Gross Wt: 301.400 Bardana Wt: 5.000	09042110	5.00	296.40	11205.48	5.00	33213.04
	63.5,64.0,55.7,61.7,56.5-5.0						
3	MIRCHI MTP KKP Gross Wt: 324.900 Bardana Wt: 7.000	09042110	7.00	317.90	11205.00	5.00	35620.70
	49.3,42.7,37.0,49.3,49.7,43.7,53.2-7.0						
		Total	22	,587.800	Total		175384.48
		Total	33				5891.72
Other Charges				Other Cha	•		
AADAT				SGST TAX			4531.90 4531.90
2046 15				1 5051 IA	X		4531 90

3946.15 876.92 876.92 191.40 0.33 SGST TAX 4531.90

Net Amount 190340.00

Amount In Words Rupees One Lakh Ninety Thousand Three Hundred Forty Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HS	SN Code	Tax Description	Assessable Value		
09	042110	CGST 2.5%+SGST 2.5%	181,275.87	4,531.90	4,531.90

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