Transporter

Eway Bill No.

Vehicle No **RJ14GN0242**Delivery Station: **BIKANER** 

Broker DALAL AMIT AGARWAL

701501898476

## 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/2956 Dated 14/02/2025 Pymt Mode: CREDIT

IRN No

ACK No Date :

Buver

SHRI VINAYAKA TRADERS(BIKANER)

**VPO - BIKASARNOKHA, NOKHA** 

BIKANER Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHSPG3784G2ZV PAN No. AHSPG3784G

 ${\tt Ship\ To:\ SHRI\ VINAYAKA\ TRADERS(BIKANER)}$ 

C\O SHRI POONRASAR ENTERPRISES PVT

F-441 KARANI INDUS.AREA

BIKANER-334803

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 460.100 Bardana Wt: 11.000	09042110	11.00	449.10	11333.10	5.00	50896.95
2	42.5,42.5,41.8,48.8,42.5,32.8,40.3,41.5,42.0,42.7,42.7-11.0  1MIRCHI  Gross Wt: 278.400 Bardana Wt: 7.000	09042110	7.00	271.40	11741.50	5.00	31866.43
3	37.5,42.7,44.2,38.7,31.7,40.3,43.3-7.0 1MIRCHI Gross Wt: 1,135.900 Bardana Wt: 32.000	09042110	32.00	1103.90	7147.00	5.00	78895.73
4	38.8,37.0,34.2,32.8,31.5,31.5,35.2,34.2,35.5,33.8,32.0,34.8,34.8,34.8,39.2,35.0,39.7,33.3,43.3,37.3,33.8,33.0,32.0,33.0,36.3,33.5,41.8,38.3,35.5,39.5,38.5,32.0-32.0  1MIRCHI  Gross Wt: 477.600 Bardana Wt: 17.000	09042110	17.00	460.60	10720.50	5.00	49378.62
5	26.3,27.2,29.0,28.3,27.3,30.5,28.7,28.0,28.0,28.0,30.0,25.7,27.3,27.3,27.3,29.0,29.7-17.0  1MIRCHI Gross Wt: 626.300 Bardana Wt: 17.000	09042110	17.00	609.30	11333.10	5.00	69052.58
6	28.7,28.2,39.8,43.0,31.7,34.0,42.0,35.0,41.0,37.5,36.8,39.3,42.8 ,38.3,37.2,32.2,38.8-17.0 1MIRCHI Gross Wt: 508.500 Bardana Wt: 15.000	09042110	15.00	493.50	11231.00	5.00	55424.99
7	32.7,34.2,32.0,29.7,32.3,34.0,35.3,34.5,34.0,36.5,36.0,34.5,37.0,33.3,32.5-15.0  1MIRCHI  Gross Wt: 670.300 Bardana Wt: 16.000	09042110	16.00	654.30	11333.10	5.00	74152.47
	41.7,42.0,42.8,44.8,38.5,46.0,36.2,44.0,42.2,43.0,41.2,35.2,47.3 ,39.0,41.2,45.2-16.0						

8	1MIRCHI	09042110	8.00	251.10	10720.50	5.00	26919.18
	Gross Wt: 259.100 Bardana Wt: 8.000						
	31.5,32.3,31.2,33.3,32.7,33.2,31.7,33.2-8.0						
9	1MIRCHI Gross Wt: 392.500 Bardana Wt: 12.000	09042110	12.00	380.50	11333.10	5.00	43122.45
	GIOSS Wt . 392.300 Baldalla Wt . 12.000						
	35.0,31.0,26.0,33.3,35.3,31.8,38.0,32.7,38.2,31.8,31.7,27.7-12.0						
10	1MIRCHI	09042110	13.00	459.50	11333.10	5.00	52075.59
	Gross Wt: 472.500 Bardana Wt: 13.000						
	36.0,40.3,36.7,41.7,31.0,39.8,33.3,33.3,33.2,41.2,34.5,37.7,33.8 -13.0						
11	1MIRCHI	09042110	17.00	565.10	11741.50	5.00	66351.22
	Gross Wt : 582.100 Bardana Wt : 17.000	050 12110	17.00	303110	117 11100	3.00	00331.22
	33.3,32.8,37.2,34.0,30.7,37.0,31.8,34.2,35.0,33.3,32.0,37.0,39.5						
4.5	,33.3,32.0,31.5,37.5-17.0	00042440	06.00	2206 50	11701 55	F 00	260100 55
12	1MIRCHI Gross Wt: 2,292.500 Bardana Wt: 86.000	09042110	86.00	2206.50	11791.55	5.00	260180.55
	G1033 W.C. 2,232.300 Burdana W.C. 00.000						
	26.2,26.3,22.0,28.5,27.2,25.5,23.3,27.7,21.3,22.8,31.5,28.3,25.2						
	,28.0,27.3,28.0,29.5,28.0,25.0,28.0,21.5,27.2,29.0,28.3,26.5,26.						
	5,28.0,28.2,23.7,28.3,25.3,23.0,26.7,28.0,28.2,27.0,28.3,24.7,25 5,27.2,26.0,24.3,27.7,25.0,25.5,26.2,28.0,27.2,23.7,27.2,25.3,2						
	5.3,24.5,25.0,27.3,25.2,25.3,26.3,20.2,28.2,30.5,25.7,26.5,27.7,						
	30.3,29.0,24.0,20.8,29.0,26.0,29.0,27.5,30.2,27.0,29.0,26.7,27.7,28.0,24.2,27.7,29.2,28.8,30.0,28.2,28.0-86.0						
13	1MIRCHI	09042110	88.00	2321.90	11791.55	5.00	273788.00
	Gross Wt: 2,409.900 Bardana Wt: 88.000						
	27.0,28.2,27.0,27.0,28.2,27.2,28.3,23.5,28.3,29.3,24.7,23.2,27.7						
	,27.5,23.0,24.0,25.3,28.5,26.0,28.2,26.7,24.3,25.0,28.2,25.5,28. 3,27.8,24.2,29.5,29.5,27.7,27.7,24.5,27.5,31.7,26.0,26.2,28.3,28						
	.5,28.3,28.2,26.5,28.0,26.5,28.0,26.2,28.0,28.5,24.0,29.2,27.7,2						
	5.5,24.5,29.0,30.5,27.5,27.2,28.0,30.8,25.0,27.8,28.7,29.3,29.0, 26.5,30.5,30.0,26.2,27.0,26.7,27.5,26.0,30.8,27.0,29.2,24.7,27.7						
	,31.8,29.2,28.8,27.5,26.5,27.8,27.7,26.3,27.0,28.2,28.2-88.0						
		Total	339	,226.700	Total		1132104.76
	Charges			•			26915.26
AADATI							28975.49
13458	.05 5660.51 5660.51 2135.70 0.49			SGST TAX			28975.49
				Net Amou	ınt		1216971.00
Amoun	t In Words Rupees Twelve Lakh Sixteen Thousand Nine Hundr	ed Seventy O	ne 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%	1,159,019.53	28,975.49	28,975.49

## Remarks:

Terms:	For RAMSUKH CHUNNILAL
1. Goods once sold are not returnable.	
2. Payment should be by Draft/Crossed Cheque	

Payment should be by Draft/Crossed Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

**Authorised Signatory**