

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/2684

Dated 30/01/2025

Pymt Mode: CREDIT

IRN No 0ce1bcbdf31f8f2d0d1a6300317b4fe75516078f6403482be733617256c19559

ACK No 172516734766322

Date : 30/01/2025

Buyer

M.S.PRODUCTS II UNITS

RIICO IND.AREA

KUKUS

AKHEPURA

Pin : 302028

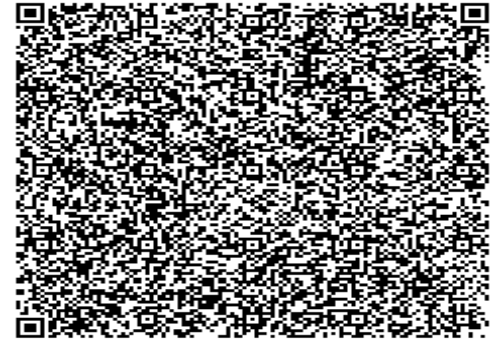
State : Rajasthan

Code : 08

Phone : 08-07-2015

GSTIN : 08ABYPG1816H1ZF

PAN No. ABYPG1816H



Transporter

Vehicle No RJ14GF4271

Delivery Station : JAIPUR

Eway Bill No. 791497464599

Broker DALAL MUNNA JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,139.600 Bardana Wt : 47.000 46.8,45.3,47.0,44.5,47.3,41.0,50.2,48.3,54.2,41.5,45.0,49.0,51.2,48.7,47.0,43.5,45.0,46.0,42.5,47.0,45.0,38.0,43.0,46.8,41.8,41.8,42.3,41.8,41.0,45.0,47.0,42.7,48.2,39.5,46.5,44.3,51.0,42.2,50.7,50.7,43.7,39.3,48.5,45.3,49.5,46.7,46.3-47.0	09042110	47.00	2092.60	9801.60	5.00	205108.28
		Total	47	2092.600	Total		205108.28

Other Charges

AADATH DALALI MAJDURI ROUND OFF
4614.94 1025.54 272.60 -0.42

Other Charges	5912.66
CGST TAX	5275.53
SGST TAX	5275.53
Net Amount	221572.00

Amount In Words **Rupees Two Lakh Twenty One Thousand Five Hundred Seventy Two 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%	211,021.36	5,275.53	5,275.53

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