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/3236**   Dated **11/03/2025**   Pymt Mode: **CREDIT**

IRN No

ACK No   Date :

Buyer

BANWARILAL SANJAY KUMAR SIKAR

D-7 NEW GRAIN MANDI

SIKAR   Pin : **332001**   State : **Rajasthan**   Code : **08**

Phone :   **01572245453,**

GSTIN :   **08AAEHB8933R1ZM**   PAN No. **AAEHB8933R**

Transporter   **SHREE VINAYAK TR.COMP.**

Vehicle No

Delivery Station :   **SIKAR**

Broker   **DALAL S.B.& CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 447.300 Bardana Wt : 10.000 40.3,44.8,45.2,45.7,45.3,43.2,46.2,45.3,45.5,45.8-10.0	09042110	10.00	437.30	11741.50	5.00	51345.58
		Total	**10**	**437.300**	Total		51345.58

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1155.28	256.73	256.73	212.00	0.36

Other Charges	1881.10
CGST TAX	1330.66
SGST TAX	1330.66
Net Amount	**55888.00**

Amount In Words **Rupees Fifty Five Thousand Eight Hundred Eighty Eight 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%	53,226.32	1,330.66	1,330.66

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