Code: 08

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/3056 Dated 20/02/2025

Pin: 325215 State: Rajasthan

IRN No

ACK No Date: Transporter JAIPUR KOTA TRAN.CORPORATION

Vehicle No

Delivery Station: MANGROL

Broker **DALAL RAM BROKER**

Buyer

NOORI GRIH UDHYOG (MANGROL)

WARD NO 0901Mangrol, MAIN RAOD

MANGROL Phone:

GSTIN: PAN No. DCYPA4039J 08DCYPA4039J2Z5

GST Qty SNo. **Description Of Goods HSN Code** Weight Rate Amount Rate 7.00 318.20 5.00 1 1MIRCHI 09042110 10720.50 34112.63 Gross Wt: 325.200 Bardana Wt: 7.000 44.0,46.8,47.7,50.8,47.7,43.2,45.0-7.0 2 1MIRCHI 09042110 6.00 319.30 10720.50 5.00 34230.56 Gross Wt: 325.300 Bardana Wt: 6.000 47.0,50.0,52.5,58.8,61.2,55.8-6.0 1MIRCHI 09042110 11.00 492.40 10720.50 5.00 52787.74 Gross Wt: 503.400 Bardana Wt: 11.000 49.2,50.5,49.7,45.0,42.0,44.0,47.5,45.3,44.0,45.0,41.2-11.0 6.00 10924.70 5.00 4 1MIRCHI 09042110 240.20 26241.13 Gross Wt: 246.200 Bardana Wt: 6.000 37.7,37.5,44.0,50.5,33.2,43.3-6.0 Total 30 ,370.100 Total 147372.06

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

3315.87 736.86 736.86 636.00 Other Charges 5426.06 **CGST TAX** 3819.94 SGST TAX 3819.94 **Net Amount** 160438.00

Amount In Words Rupees One Lakh Sixty Thousand Four Hundred Thirty Eight Only.

Our Bankers:

P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	152,797.65	3,819.94	3,819.94

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. Authorised Signatory