

**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/3265

Dated 18/03/2025

Pymt Mode: CREDIT

IRN No 0d60773d2f77c3e6a43d8b76a463b65976e537fb1a0f1b016eb9c0e0f  
bf0c245

ACK No 172517063457132

Date : 18/03/2025

Buyer

**M/S SONU PANSARI(UP)**M/s SONU PANSARIKHAIR, MAIN  
CHAURAHA

UTTAR PRADESH

Pin : 202138

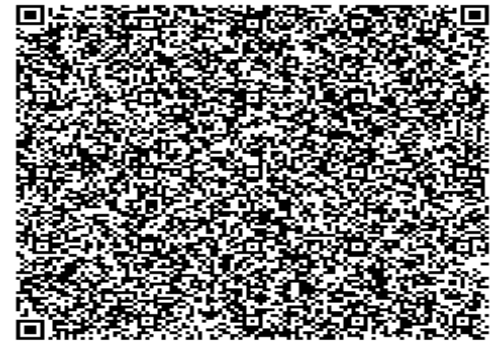
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09BZHPA1795F1ZC

PAN No. BZHPA1795F



Transporter

Vehicle No UP81CT0224

Delivery Station : UTTAR PRADESH

Broker DALAL MITTAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 536.000      Bardana Wt : 15.000  35.5,38.5,36.7,33.2,36.8,33.7,36.0,36.5,37.5,34.5,36.2,37.2,36.0,33.2,34.5-15.0	09042110	15.00	521.00	8270.10	5.00	43087.22
		Total	15	521	Total		43087.22

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
969.46	215.44	215.44	94.50	-0.16

Other Charges	1494.68
IGST TAX	2229.10

Net Amount	46811.00
------------	----------

Amount In Words Rupees Forty Six Thousand Eight Hundred Eleven 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	IGST Value
09042110	IGST 5.0%	44,582.06	2,229.10

**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