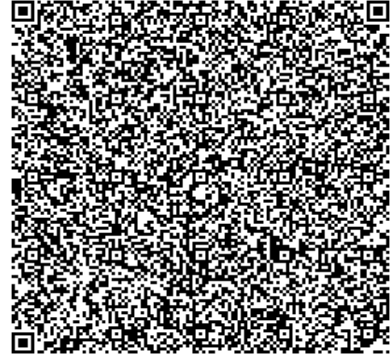


RAMSUKH CHUNNILAL**A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013****Phone: 9829054325****FSSAI LIC.No: 12221026001999****State : Rajasthan****State Code : 08****GSTIN : 08AABFR5271M1ZU****Pan No : AABFR5271M****Invoice No.****SL/2660****Dated****28/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker****DALAL WITHOUT NAME****IRN No 9f2cb5b2de8ff9c6de1f838ccb64fcc44652fd858bd6e35574a6629443c8350****ACK No 172516765542896****Date : 03/02/2025****Buyer****ZOLOSA FOODS(JAIPUR)****MANU VIHARA 51Jaipur, V K I AREA****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08HGRPB0242P1ZZ****PAN No. HGRPB0242P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 86.200 Bardana Wt : 2.000 41.5,44.7-2.0	09042110	2.00	84.20	13,375.10	5.00	11,261.83
		Total	2	84.200	Total	11,261.83	

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
253.39	56.31	11.60	-0.29

Other Charges

321.01

CGST TAX

289.58

SGST TAX

289.58

Net Amount**12,162.00****Amount In Words Rupees Twelve Thousand One Hundred Sixty 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%	11,583.13	289.58	289.58

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