## RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

Pan No: AABFR5271M GSTIN: 08AABFR5271M1ZU

Pymt Mode: CREDIT Invoice No. SL/2611 Dated 24/01/2025

IRN No

ACK No Date:

Transporter SAMEER ROAD LINES

Vehicle No

Delivery Station: AJMER

Broker **DALAL RAM BROKER** 

Buyer

J.B. TRADERS, ( AJMER) **SAINT LEELA SHAH COLONY 58** 

**DHOLA BHATA ROAD** 

Code: 08 **AJMER** Pin: 305001 State: Rajasthan

Phone:

GSTIN: PAN No. BFLPM6320J 08BFLPM6320J2Z6

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 97.400 Bardana Wt: 2.000	09042110	2.00	95.40	9189.00	5.00	8766.31
2	46.7,50.7-2.0 1MIRCHI Gross Wt: 105.300 Bardana Wt: 2.000	09042110	2.00	103.30	11333.10	5.00	11707.09
3	55.8,49.5-2.0 1MIRCHI Gross Wt: 195.000 Bardana Wt: 5.000	09042110	5.00	190.00	8168.00	5.00	15519.20
4	37.0,37.8,38.8,41.7,39.7-5.0 1MIRCHI Gross Wt: 249.900 Bardana Wt: 6.000	09042110	6.00	243.90	10670.47	5.00	26025.28
5	43.8,36.0,36.5,43.0,45.3,45.3-6.0  1MIRCHI Gross Wt: 158.400 Bardana Wt: 4.000  36.7,45.7,42.2,33.8-4.0	09042110	4.00	154.40	11741.50	5.00	18128.88
	,,,	Total	19	787	Total		80146.76
	<u>.</u>	+		Othor Cha	raco		3007.52

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF 1803.30 400.74 400.74 402.80 -0.06

Other Charges 3007.52 **CGST TAX** 2078.86 SGST TAX 2078.86

**Net Amount** 87312.00

Amount In Words Rupees Eighty Seven Thousand Three Hundred Twelve 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%	83,154.34	2,078.86	2,078.86

## 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