

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.

Dated

SL/2736**03/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ18GA8059**Delivery Station : **JAIPUR**Broker **DALAL MUNNA JI**IRN No **363f30048a844dafa6a75a27fa5a0f90fc07dfc720e1ab2c157f1a3cd
d237a7**ACK No **172516781170024** Date : **05/02/2025**

Buyer

SHREE SHYAM TRADERS (MANSAROVAR)**SHOP NO. S-13****SOHAN NAGAR****GRAM MANYAWAS TEH. SANGANER****JAIPUR**Pin : **302020**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BCLPS7612E2ZC**PAN No. **BCLPS7612E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA Gross Wt : 442.900 Bardana Wt : 11.000 40.3,40.3,40.3,40.5,40.2,40.2,40.2,40.3,40.5,39.8,40.3-11.0	09092190	11.00	431.90	7,562.18	5.00	32,661.06
		Total	11	431.900	Total	32,661.06	

Other Charges

DALALI	MUDDAT	MAJDURI	BARDANA	ROUND OFF
163.31	163.31	283.80	440.00	-0.06

Other Charges 1,050.36

CGST TAX 842.79

SGST TAX 842.79

Net Amount 35,397.00Amount In Words **Rupees Thirty Five Thousand Three Hundred Ninety Seven 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
09092190	CGST 2.5%+SGST 2.5%	33,711.48	842.79	842.79

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