

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/472

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No 2e72399b0a44a97142d84a9117144286b24e9585309a4f1009d0bf70
dafca762

ACK No 172415149480675

Date : 07/06/2024

Buyer

OM PRAKASH MOHAN SHYAM KHADELWAL

KRISHNA VIHARSHOP NO. 2 and 3

AMATHURA, B.S.A. ROAD

MATHURA

Pin : 281001

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09GRKPS2934C1ZH

PAN No. GRKPS2934C



Transporter KANCHAN CARGO

Vehicle No

Delivery Station : MATHURA

Broker DALAL RAMAVTAR JI GUPTA

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|---------|----------|----------|----------|
| 1 | HALDI VTE Gross Wt : 240.200 Bardana Wt : 2.500 47.7,48.2,48.3,47.8,48.2-2.5 | 09103020 | 5.00 | 237.70 | 16400.00 | 5.00 | 38982.80 |
| | | Total | 5 | 237.700 | Total | 38982.80 | |

Other Charges

| | | | |
|---------|--------|---------|-----------|
| BARDANA | MUDDAT | MAJDURI | ROUND OFF |
| 125.00 | 194.91 | 106.00 | -0.15 |

Other Charges 425.76

IGST TAX 1970.44

Net Amount 41379.00Amount In Words **Rupees Forty One Thousand Three Hundred Seventy Nine 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 |
|----------|-----------------|------------------|------------|
| 09103020 | IGST 5.0% | 39,408.71 | 1,970.44 |

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