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/544 Dated 17/06/2024 Pymt Mode: CREDIT

IRN No 07bdbf442cf2a33b6055a5bc750c198d1d1f95e67250a574c44d6aea

9f37d1c4

ACK No 172415211499455 Date: 17/06/2024

Buyer

AGGARWAL TRADING COMPANY, ADAMPUR

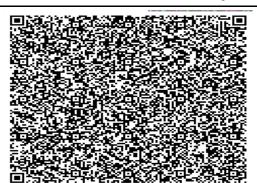
49, ADDITIONAL MANDI NEAR SHIV HANUMAN MANDIR

MANDI ADAMPUR

ADAMPUR Code: 06 Pin : **125052** State : **Haryana**

Phone:

GSTIN: **06AEHPK9175P1ZP** PAN No. **AEHPK9175P**



Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station: ADAMPUR

Broker **DALAL AGARWAL BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 210.300 Bardana Wt: 8.000	09042110	8.00	202.30	10337.63	5.00	20913.03
	27.2,30.0,20.7,25.8,25.8,32.5,25.0,23.3-8.0						
		Total	8	202.300	Total		20913.03
Other Charges			Other Charges			848.85	

Other Charges

AADATH MUDDAT DALALI MAJDURI ROUND OFF

470.54 104.57 104.57 169.60 -0.43 **IGST TAX** 1088.12

Net Amount 22850.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifty 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%	21,762.31	1,088.12

Remarks:

- 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