RAMSUKH CHUNNILAL

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

Phone: 9829054325

Invoice No. SL/3519

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

IDNI No. 24h-247470-C-204h-27440Fh0-E0-400-0400-20440C0444140-404

Dated **02/03/2024**

IRN No 3dbaaf7479e6ec8dbae7ff25b0e52e499a2100ca88fd960ffffb1f8af21

2374a

ACK No 172414519386867 Date: 02/03/2024

Buyer

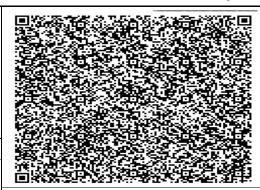
AGARWAL ENTERPRISES, VKIA

G-510 G ROAD NO. 9A VKI AREA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPA3720F1ZQ PAN No. ACWPA3720F



Transporter Vehicle No

Delivery Station: JAIPUR

Broker DALAL SUBHASH BAJAJ

Delivery Address **RJ14GL6210**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 234.500 Bardana Wt: 5.000	09042110	5.00	229.50	14600.30	5.00	33507.69
2	43.5,47.2,48.8,45.2,49.8-5.0	00042440	F 00	104.10	10212.10	F 00	20015 70
2	1MIRCHI Gross Wt: 199.100 Bardana Wt: 5.000	09042110	5.00	194.10	10312.10	5.00	20015.79
	42.3,34.0,42.8,35.5,44.5-5.0						
		Total	10	423.600	Total		53523.48
Other Charges		1		Other Cha	rges		1995.56
AADATH DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX	<		1387.98
1204.2	28 267.62 267.62 256.00 0.04			SGST TAX	<		1387.98
				Net Amou	ınt		58295.00

Pymt Mode: CREDIT

Amount In Words Rupees Fifty Eight Thousand Two Hundred Ninety Five Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09042110	CGST 2.5%+SGST 2.5%	55,519.00	1,387.98	1,387.98	
1					

Remarks:

For RAMSUR
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- 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