

**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/1646

Dated 16/11/2024

Pymt Mode: CREDIT

IRN No 606e2540d9662d81cddc99a9dc711168fc52a9a61670bfa26dfe1c497264937a

ACK No 172416238751014

Date : 16/11/2024

Buyer

**GARG TRADING CO (BHIWANI)**

HARFUL SINGH KA NAURA

JAIN CHOCK

BHIWANI

Pin : 127021

State : Haryana

Code : 06

Phone :

GSTIN : 06ACOPG1198B1ZS

PAN No. ACOPG1198B



Transporter NEW HARYANA RAJASTHAN

Vehicle No

Delivery Station : BHIWANI

Eway Bill No. 771477528525

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 837.400      Bardana Wt : 25.000  32.5,33.5,35.0,33.5,34.3,31.0,27.0,37.0,33.3,37.0,32.7,28.3,34.7,33.0,31.8,37.5,29.0,31.0,35.0,38.5,36.5,34.5,35.0,35.0,30.8-25.0	09042110	25.00	812.40	8882.70	5.00	72163.05
		Total	25	812.400	Total		72163.05

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1623.67      360.82      360.82      530.00      -0.28

Other Charges 2875.03

IGST TAX 3751.92

**Net Amount 78790.00**

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Ninety 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%	75,038.36	3,751.92

**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