IA	V IIVVOICE				- 3		
RAMSUKH CHUNNILAL	Invoice No.	SL/1758		27/10/	2023		
A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.		Order Dat	te			
Phone: 9829054325	Truck No		Mode/Terms Of Payment				
FSSAI LIC.No: 12221026001999	D	+ k1= ,	D-104		CREDIT		
State: Rajasthan State Code: 08	Despatch Docur	ment No:	Dated	27	/ /10/2023		
GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M		-	D - Illiania		/10/2025		
Buyer	Despatch Through	igh NSPORT SERVIC E	Delivery	Station	ROHATAK		
JAIRAM DASMOHAN LAL (ROHATK) OLD ANAJ MANDI ROHATAK State: Haryana Code: 0		NSPUKI SEKVICI	<u> </u>		KUNATAK		
Pincode: 124001							
GSTIN: 06ABSPC0755D1ZX PAN No. ABSPC0755D	Broker DALAI	ker DALAL PRAKASH SHARMA					
IRN No ae5ca3a30e8f28bd57ab578882efced620fc87db0 71fb0bc5939d563441a5eb8	ACK No 17231	3804888267	Date :	11/6/2023	3 00:00:00		
SNo. Description Of Goods	HSN Code Q	ty Weight	Rate	GST	Amount		
1 1MIRCHI	09042110 21.	.00 582.50	16,000.00	Rate 5.00	93,200.00		
Gross Wt : 603.500 Bardana Wt : 21.000	030.2123		10,000.00	3.00	33,200.00		
28.3,28.5,28.5,28.5,28.7,29.0,28.7,29.0,29.2,28.5,28.5,29.0,29.0,29.0,29.2,29.0,28.0,27.2,30.0,28.7,29.0-21.0							
	Total	21 582.500	Total		93,200.00		
Other Charges		Other Cha	rges		5,424.74		
_	IAK KALYAN ROUNE				4,931.26		
		Net Amou	nt		103,556.00		
Amount In Words Rupees One Lakh Three Thousand Five Hundred F	ifty Six Only.						
Our Bankers :	ode Tax Descripti	ion A	Assessable		IGST		
KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271			/alue		Value		
P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800 09042	10 IGST 5.0%		98,625.10		4,931.26		
Remarks:							
Remarks:							

<u>Terms :</u>	For RAMSUKH CHUNNILAL
Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest will be charged if payment is not made before due date.	
4. Subjet to JAIPUR Jurisdiction Only.	Authorised Signatory