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/2199 Dated 23/12/2024 Pymt Mode: CREDIT

IRN No 4ad717dc37cf3bb5d30490d783f13b92ecfaeff4a1ce82f7e6d49aa4ec

8ea10a

ACK No 172416485482723 Date: 23/12/2024

Buyer

TRILOK RAJ RAMAN KUMAR

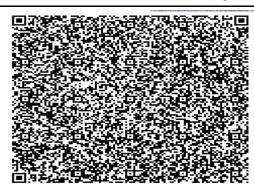
Katla BazarShop No. 2591Rewari,

Katla Bazar

REWARI Code: 06 Pin: **123401** State: Haryana

Phone:

GSTIN: **06APMPK6892H1ZC** PAN No. APMPK6892H



Transporter

Vehicle No HR47D5319 Delivery Station: **REWARI** Eway Bill No. **741487224797**

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 782.200 Bardana Wt: 21.000 30.0,40.0,36.8,42.2,37.3,35.3,33.5,32.0,37.0,40.0,37.3,46.0,38.0,39.7,42.7,35.7,41.3,32.0,34.0,40.7,30.7-21.0	09042110	21.00	761.20	7867.99		59891.14
		Total	21	761.200	Total		59891.14
Other Charges				Other Cha	rges		720.27

DALALI MAJDURI ROUND OFF MUDDAT

299.46 299.46 121.80 -0.45 **IGST TAX** 3030.59

Net Amount 63642.00

Amount In Words Rupees Sixty Three Thousand Six Hundred Forty Two 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	Value
09042110	IGST 5.0%	60,611.86	3,030.59

Remarks:

Terms:	For RAMSUKH CHUNNILAL
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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.

Authorised Signatory