## RAMSUKH CHUNNILAL

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

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/919 Pymt Mode: CREDIT Dated **18/09/2024** 

IRN No 3d4e3f7a47784cb5fbc2eef3f7af0b3613619a1a69fd4dcddcbef1b74f

17565f

ACK No 172415818170171 Date: 18/09/2024

Buyer

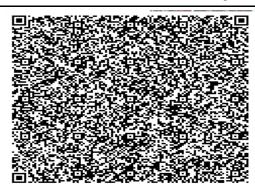
## **BHAGWAN DASS PARSHOTAM DASS**

SANGRUR ROADDHURI, DHURI

**PUNJAB** Code: 03 Pin: **148024** State: Punjab

Phone:

GSTIN: 03ACJPK9355R1ZV PAN No. ACJPK9355R



Transporter Vehicle No

PB13BB0758 Delivery Station: PUNJAB Eway Bill No. 771459329397 Broker DALAL AMIT AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 970.900 Bardana Wt: 27.500  36.8,38.9,41.8,32.8,41.5,34.7,40.4,43.1,31.7,41.7,36.3,33.9,37.8,41.2,41.0,42.2,37.8,39.5,36.5,42.0,43.5,40.1,36.5,42.1,37.1-27.5	09042110	25.00	943.40	7147.00		67424.80
<u> </u>		Total	25	943.400	Total		67424.80
Other Charges				Other Charges			2336.14

Other Charges

AADATH MAJDURI ROUND OFF DALALI MUDDAT

1517.06 337.12 337.12 145.00 -0.16 **IGST TAX** 3488.06

**Net Amount** 73249.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Forty Nine Only.

## Our Bankers:

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

HSN Cod	le Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	69,761.10	3,488.06

## **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.

AMSUKH CHUNNILAL

**Authorised Signatory**