

**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/919

Dated 18/09/2024

Pymt Mode: CREDIT

IRN No 3d4e3f7a47784cb5fbc2eef3f7af0b3613619a1a69fd4dcddcbef1b74f17565f

ACK No 172415818170171

Date : 18/09/2024

Buyer

**BHAGWAN DASS PARSHOTAM DASS**

SANGRUR ROADDHURI, DHURI

PUNJAB

Pin : 148024 State : Punjab

Code : 03

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	5.00	67424.80
		Total	25	943.400	Total	67424.80	

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
1517.06      337.12      337.12      145.00      -0.16

Other Charges 2336.14

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 Code	Tax Description	Assessable Value	IGST Value
09042110	IGST 5.0%	69,761.10	3,488.06

**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