RAMSUKH CHUNNILAL

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

Phone: 9829054325

Invoice No. SL/1646

FSSAI LIC.No: 12221026001999

State: Rajasthan State Code: 08

GSTIN: **08AABFR5271M1ZU** Pan No: AABFR5271M

IRN No 606e2540d9662d81cddc99a9dc711168fc52a9a61670bfa26dfe1c49

Dated **16/11/2024**

7264937a

ACK No 172416238751014 Date: 16/11/2024

Buyer

GARG TRADING CO (BHIWANI)

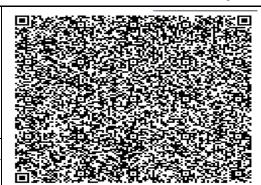
HARFUL SINGH KA NAURA

JAIN CHOCK

BHIWANI Code: 06 Pin: **127021** State: Haryana

Phone:

GSTIN: 06ACOPG1198B1ZS PAN No. ACOPG1198B



Transporter **NEW HARYANA RAJASTHAN**

Vehicle No

Delivery Station: BHIWANI Eway Bill No. **771477528525** Broker DALAL AGARWAL BROKER

L							
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		72163.05
		Total	25		Total		72163.05
Other	Other Charges			Other Cha	-		2875.03
AADATI	H DALALI MUDDAT MAJDURI ROUND OFF			IGST TAX			3751.92

Pymt Mode: CREDIT

1623.67 360.82 360.82 530.00 -0.28

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. Condo anno cold are not returnable	

- Goods once sold are not returnable.
 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