## 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

Pymt Mode: CREDIT Invoice No. SL/1523 Dated **09/11/2024** 

IRN No 8078fafe29373e124923251132a0ee91489784b3700a0fadbab50c7c9

e4a1aca

ACK No 172416192161474 Date: 09/11/2024

Buyer

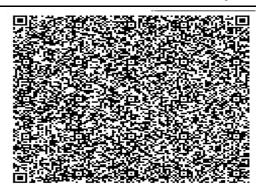
## M/S VANSHIKA TRADERS(FIROZABAD)

GANDHI NAGAROO.Firozabad, HARI

**FIROZABAD** Pin: 283203 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. BRUPA2271H 09BRUPA2271H1ZM



Transporter SMP TRANSPORT

Vehicle No

Delivery Station: FIROZABAD 791475696396 Eway Bill No. Broker DALAL AMIT AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 1,062.900 Bardana Wt: 26.000  39.3,42.2,44.0,37.7,34.5,41.0,41.3,40.8,38.5,43.2,42.0,41.7,40.0,41.3,40.2,38.0,43.7,40.7,41.5,41.3,43.3,44.5,40.0,43.0,41.5,37.7-26.0	09042110	26.00	1036.90	7963.80	5.00	82576.64
		Total	26	,036.900	Total		82576.64
Other Charges				Other Cha	rges		2873.83
				1			

AADATH MAJDURI ROUND OFF DALALI

1857.97 412.88 603.20 -0.22 **IGST TAX** 4272.53

**Net Amount** 89723.00

Amount In Words Rupees Eighty Nine Thousand Seven Hundred Twenty Three 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%	85,450.69	4,272.53

## **Remarks:**

Terms:

1. Coode and cold are not returned to	

- 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**