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/1377 Dated 26/10/2024 Pymt Mode: CREDIT

IRN No

ACK No Date :

Transporter

Vehicle No RJ32GC5275

Delivery Station: GURUGRAM

Broker DALAL CHAUDHARY BROKER

Buyer
KANHA TRADING CO, GURUGRAM

GALI NO-8 LANE NO-3

KADIPUR INDUSTRIAL AREA

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398Q

Gross Wt: 234.100 Bardana Wt: 6.000 40.5,38.7,34.3,40.8,39.5,40.3-6.0	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
40.5,38.7,34.3,40.8,39.5,40.3-6.0	2	Gross Wt: 1,988.100 Bardana Wt: 56.000 34.5,33.5,37.0,38.0,35.0,36.8,31.5,31.8,31.3,33.8,34.8,36.5,35.0,34.3,36.0,34.7,33.8,36.5,39.0,34.5,33.8,33.5,36.8,36.0,35.0,37.0,38.3,38.0,36.5,32.5,35.0,38.2,34.0,38.0,36.2,38.8,33.2,36.7,34.7,34.3,38.8,39.3,37.3,38.0,37.2,38.7,38.0,32.5,34.7,34.3,38.7,36.7,31.8,33.5,29.5,34.3-56.0						136114.51 16069.42
Total 62 ,160.200 Total 152183.93								
			Total	62	,160.200	Total		152183.93

Other Charges

AADATH DALALI MAJDURI ROUND OFF

3424.14 760.92 452.60 0.33

Other Charges 4637.99 IGST TAX 7841.08

Net Amount 164663.00

Amount In Words Rupees One Lakh Sixty Four Thousand Six Hundred Sixty 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%	156,821.59	7,841.08

Remarks:

<u>rerms</u> .		For RAMSUKH C

- 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