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/472 Dated **07/06/2024** Pymt Mode: CREDIT

IRN No 2e72399b0a44a97142d84a9117144286b24e9585309a4f1009d0bf70

dafca762

ACK No 172415149480675 Date: 07/06/2024

Buyer

OM PRAKASH MOHAN SHYAM KHANDELWAL

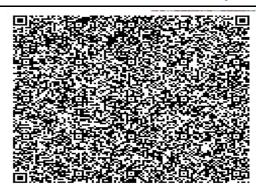
KRISHNA VIHARSHOP NO. 2 and 3

AMATHURA, B.S.A. ROAD

Code: 09 **MATHURA** Pin: 281001 State: Uttar Pradesh

Phone:

GSTIN: 09GRKPS2934C1ZH PAN No. GRKPS2934C



Transporter KANCHAN CARGO

Vehicle No

Delivery Station: MATHURA

Broker **DALAL RAMAVTAR JI GUPTA**

0.1	01	1 -		Other Cha	raes		425.76
		Total	5	237.700	Total		38982.80
	47.7,48.2,48.3,47.8,48.2-2.5						
	Gross Wt : 240.200 Bardana Wt : 2.500						
1	HALDI VTE	09103020	5.00	237.70	16400.00		38982.80
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

BARDANA MUDDAT MAJDURI ROUND OFF

125.00 194.91 106.00 -0.15 Other Charges 425.76 **IGST TAX** 1970.44

Net Amount 41379.00

Amount In Words Rupees Forty One Thousand Three Hundred Seventy 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
09103020	IGST 5.0%	39,408.71	1,970.44

Remarks:

Terms:

Goods once sold are not returnable.
1. GOODS ONCE SOID ARE NOT TELUTHADIE.

- 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