

**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/883

Dated 11/09/2024

Pymt Mode: CREDIT

IRN No 2d0650d9eb53fc28ac0893b1eff15079dfb10f2cefa1225284fdd4c80ac12e85

ACK No 172415775488890

Date : 11/09/2024

Buyer

**AGGARWAL TRADING COMPANY, ADAMPUR**

49, ADDITIONAL MANDI

NEAR SHIV HANUMAN MANDIR

MANDI ADAMPUR

ADAMPUR

Pin : 125052

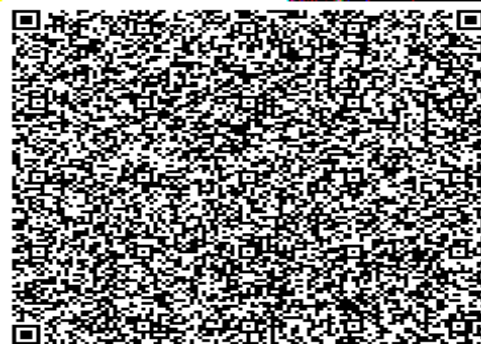
State : Haryana

Code : 06

Phone :

GSTIN : 06AEHPK9175P1ZP

PAN No. AEHPK9175P



Transporter JAGDAMBA METHA CARRIERS

Vehicle No

Delivery Station : ADAMPUR

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 130.200      Bardana Wt : 4.000  31.8,33.0,31.2,34.2-4.0	09042110	4.00	126.20	8270.10	5.00	10436.87
		Total	4	126.200	Total		10436.87

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
234.83	52.18	52.18	84.80	0.10

Other Charges	424.09
IGST TAX	543.04

Net Amount	11404.00
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Amount In Words Rupees Eleven Thousand Four Hundred Four 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%	10,860.86	543.04

**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