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/2996 Dated 17/02/2025 Pymt Mode: CREDIT

IRN No d06a322ef4a97c3f2a036ae6bf47badf9c967f734b5de72289bcf00708

cb5cd5

ACK No 172516864045001 Date: 17/02/2025

Buyer

KANHA TRADING CO, GURUGRAM

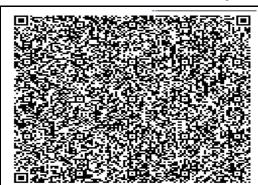
GALI NO-8 LANE NO-3

KADIPUR INDUSTRIAL AREA

GURUGRAM Code: 06 Pin: **122001** State: Haryana

Phone:

GSTIN: 06AGXPA0398Q1ZM PAN No. AGXPA0398Q



Transporter

Vehicle No RJ32GC5275

Delivery Station: GURUGRAM Eway Bill No. **721502572674**

Broker DALAL CHAUDHARY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 571.700 Bardana Wt: 18.000	09042110	18.00	553.70	5181.58	5.00	28690.41
	32.3,37.0,35.2,33.0,28.2,25.0,36.7,31.5,32.3,28.7,28.3,36.0,31.0,31.0,30.5,27.2,34.8,33.0-18.0						
2	1MIRCHI Gross Wt: 680.300 Bardana Wt: 19.000	09042110	19.00	661.30	7708.55	5.00	50976.64
	GIOSS W.C. 000.300 Bardana W.C. 15.000						
	35.0,37.2,39.8,34.8,35.0,31.7,40.3,33.5,34.3,39.0,35.2,33.5,35.0 ,42.5,35.5,37.5,33.0,34.3,33.2-19.0						
		Total	37	1,215	Total		79667.05
Other Charges			Other Cha	rges		2460.55	

AADATH MAJDURI ROUND OFF DALALI

1792.50 398.33 270.10 -0.38 IGST TAX 4106.40

Net Amount 86234.00

Amount In Words Rupees Eighty Six Thousand Two Hundred Thirty 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%	82,127.98	4,106.40

Remarks:

For RAMSUR
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- 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.

RAMSUKH CHUNNILAL

Authorised Signatory