

**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/2652

Dated 27/01/2025

Pymt Mode: CREDIT

IRN No 09720efbe23b871704d18c7cd0319af7e3f0af031150ea9335929dfbb3ce5f47

ACK No 172516713354849

Date : 27/01/2025

Buyer

**PARAS TRADERS(GURGAON)**

Shop No. 1, Plot No. 960/22Ground

FloorShivji Park, Ram Dharam Kanta

Wali Gali, 50

GURGAON

Pin : 122001

State : Haryana

Code : 06

Phone :

GSTIN : 06BDTPJ7962F1Z1

PAN No. BDTPJ7962F



Transporter VINAYAK CARGO MOVERS

Vehicle No

Delivery Station : GURGAON

Eway Bill No. 721496541371

Broker DALAL AGARWAL BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 566.200      Bardana Wt : 14.000  46.0,35.3,39.8,39.5,41.8,44.7,41.8,40.5,40.0,42.3,39.7,38.3,37.0,39.5-14.0	09042110	14.00	552.20	8678.50	5.00	47922.68
		Total	14	552.200	Total		47922.68

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

1078.26      239.61      324.80      0.38

Other Charges 1643.05

IGST TAX 2478.27

**Net Amount 52044.00**

Amount In Words Rupees Fifty Two Thousand Forty 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%	49,565.35	2,478.27

**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