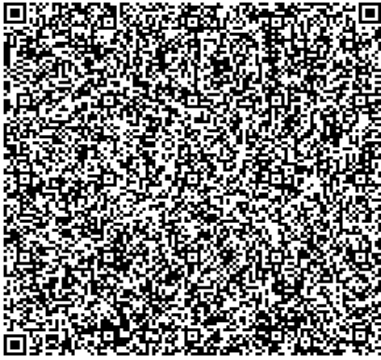


RAMSUKH CHUNNILAL A-2,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 9829054325 FSSAI LIC.No: 12221026001999 State : Rajasthan State Code : 08 GSTIN : 08AABFR5271M1ZU Pan No : AABFR5271M		Invoice No. Dated SL/1921 03/12/2024 Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA GOLDEN Vehicle No Delivery Station : NARNOL Broker DALAL RAJESH PARWAL
IRN No b7004197b793ee48b9a38127bfbf7169d170c0c5a3dbc180e8b51d9a9db46788 ACK No 172416470033408 Date : 20/12/2024		
Buyer GANGA RAM RAVINDER KUMAR(NARNOL) GANGA RAM RAVINDER KUMARNARNAUL, 212, NEW MANDI, CIVIL HOSPITAL NARNOL Pin : 123001 State : Haryana Code : 06 Phone : GSTIN : 06AAWFG7978F1ZL PAN No. AAWFG7978F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 236.800 Bardana Wt : 6.000 45.0,43.8,34.2,38.7,35.3,39.8-6.0	09042110	6.00	230.80	8,034.95	1.00	18,544.66
		Total	6	230.800	Total	18,544.66	

Other Charges

DALALI MAJDURI ROUND OFF
92.72 127.20 0.19

Other Charges 220.11
IGST TAX 938.23

Net Amount **19,703.00**

Amount In Words **Rupees Nineteen Thousand Seven Hundred 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 1.0%	18,764.58	938.23

Remarks:**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subjet to JAIPUR Jurisdiction Only.

For RAMSUKH CHUNNILAL

Authorised Signatory