RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/2652 Dated **27/01/2025** Pymt Mode: CREDIT

IRN No 09720efbe23b871704d18c7cd0319af7e3f0af031150ea9335929dfbb

3ce5f47

ACK No 172516713354849 Date: 27/01/2025

Buyer

PARAS TRADERS(GURGAON)

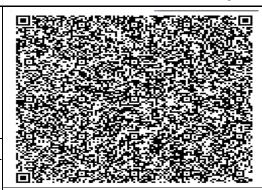
Shop No. 1, Plot No. 960/22Ground FloorShivJi Park, Ram Dharam Kanta

Wali Gali, 50

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

Phone:

GSTIN: 06BDTPJ7962F1Z1 PAN No. BDTPJ7962F



Transporter **VINAYAK CARGO MOVERS**

Vehicle No

Delivery Station: GURGAON 721496541371 Eway Bill No. 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		47922.68
Other	Charges	Total	14	552.200 Other Cha	-		47922.68 1643.05

AADATH DALALI MAJDURI ROUND OFF

1078.26 239.61 324.80 0.38 **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:

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- 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