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/2733 Pymt Mode: CREDIT Dated **03/02/2025**

IRN No b7ae6c6ff34da42cc742811aae3777e4c0c555d3145fc1096ed556b2a

a3e473e

ACK No 172516765476788 Date: 03/02/2025

Buyer

KANHA TRADING CO, GURUGRAM

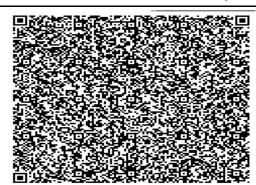
GALI NO-8 LANE NO-3

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. 731498674818

Broker DALAL CHAUDHARY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 790.000 Bardana Wt: 16.000 51.5,47.0,47.3,47.0,55.0,48.8,53.5,49.0,52.0,48.2,52.0,48.2,48.0,48.5,47.8,46.2-16.0	09042110	16.00	774.00	11562.83		89496.30
		Total	16	774	Total		89496.30
Other Charges			Other Cha			3041.81	

AADATH MUDDAT MAJDURI ROUND OFF DALALI

2013.67 447.48 447.48 132.80 0.38

Amount In Words Rupees Ninety Seven Thousand One Hundred Sixty Five 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%	92,537.73		4,626.89				

IGST TAX

Net Amount

Remarks:

<u>107m3.1</u>	For RAMSU

- 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

4626.89

97165.00