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/481 Dated **08/06/2024** Pymt Mode: CREDIT IRN No 7450285c65f47d9412456b6f91a5868a382dd5b50e060cb48ccaa697

b4cdec23

ACK No 172415157115545 Date: 08/06/2024

Buyer

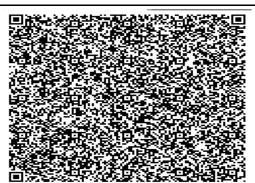
D.R.A.ENTERPRISES (HATRAS)

NAJIHAI BAZAR

HATHRAS Code: 09 Pin: **204101** State: Uttar Pradesh

Phone:

GSTIN: PAN No. AAJPA1932A 09AAJPA1932A1ZD



Transporter **KANCHAN CARGO**

Vehicle No

Delivery Station: HATHRAS

Broker **DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt: 239.800 Bardana Wt: 5.000	09103020	5.00	234.80	16500.00	5.00	38742.00
	47.8,48.0,48.0,48.0,48.0-5.0						
		Total	5		Total		38742.00
Other Charges			Other Cha	rges		424.66	

Other Charges

BARDANA MUDDAT MAJDURI ROUND OFF

125.00 193.71 106.00 -0.05 **IGST TAX** 1958.34

Net Amount 41125.00

Amount In Words Rupees Forty One Thousand One Hundred Twenty 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
09103020	IGST 5.0%	39,166.71	1,958.34

Remarks:

<u>terms</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.

UKH CHUNNILAL

Authorised Signatory