

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/469

Dated 07/06/2024

Pymt Mode: CREDIT

IRN No a8ddd5bcdca0b165de40823fd3d987467e86ec4c43ab82f92b79149217f1530a

ACK No 172415149402066

Date : 07/06/2024

Buyer

D.R.A.ENTERPRISES (HATRAS)

NAJIHAI BAZAR

HATHRAS

Pin : 204101

State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AAJPA1932A1ZD

PAN No. AAJPA1932A



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 : 239.200 Bardana Wt : 2.500 47.5,47.7,47.8,48.2,48.0-2.5	09103020	5.00	236.70	16500.00	5.00	39055.50
		Total	5	236.700	Total	39055.50	

Other Charges

BARDANA	MUDDAT	MAJDURI	ROUND OFF
125.00	195.28	106.00	0.13

Other Charges	426.41
IGST TAX	1974.09

Net Amount	41456.00
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Amount In Words Rupees Forty One Thousand Four Hundred Fifty Six 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%	39,481.78	1,974.09

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