

TAX INVOICE

Original

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/24

Dated 02/04/2024

Pymt Mode: CREDIT

IRN No aede8af17eb3ca70ea5fdbbc71ca7dbf50f0a6e00aba43de335ea03a6654e0

ACK No 172414720916598

Date : 02/04/2024

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	1MIRCHI Gross Wt : 389.600 Bardana Wt : 8.000 48.5,51.0,44.0,50.5,48.0,53.5,45.3,48.8-8.0	09042110	8.00	381.60	10720.50	5.00	40909.43
		Total	8	381.600	Total	40909.43	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
920.46	204.55	204.55	169.60	-0.02

Other Charges	1499.14
IGST TAX	2120.43

Net Amount	44529.00
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Amount In Words Rupees Forty Four Thousand Five Hundred Twenty Nine 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%	42,408.59	2,120.43

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