

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/686****Dated 17/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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****Eway Bill No. 781443845675****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 205.800 Bardana Wt : 5.000 41.0,41.5,42.5,37.3,43.5-5.0	09042110	5.00	200.80	16438.10	5.00	33007.70
2	1MIRCHI Gross Wt : 260.800 Bardana Wt : 10.000 24.5,26.5,26.0,25.0,27.5,25.5,26.5,26.5,26.3-10.0	09042110	10.00	250.80	14804.50	5.00	37129.69
		Total	15	451.600	Total	70137.39	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
1578.09	350.69	350.69	318.00	0.40

Other Charges 2597.87**IGST TAX** 3636.74**Net Amount** 76372.00**Amount In Words Rupees Seventy Six Thousand Three Hundred Seventy Two 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%	72,734.86	3,636.74

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