

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/3372

Dated 16/02/2024

Pymt Mode: CREDIT

IRN No 18145be06b983a1a4f7f2fe7cd1432e2b4f27eaa4ef2f3a45b00b83bc2d2f771

ACK No 172414421012108

Date : 16/02/2024

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 : 85.700 Bardana Wt : 2.000 50.2,35.5-2.0	09042110	2.00	83.70	10500.00	5.00	8788.50
2	1MIRCHI Gross Wt : 51.500 Bardana Wt : 2.000 25.5,26.0-2.0	09042110	2.00	49.50	8869.75	5.00	4390.53
3	1MIRCHI Gross Wt : 67.600 Bardana Wt : 2.000 34.3,33.3-2.0	09042110	2.00	65.60	16000.00	5.00	10496.00
4	1MIRCHI Gross Wt : 41.000 Bardana Wt : 1.000 41.0-1.0	09042110	1.00	40.00	17357.00	5.00	6942.80
		Total	7	238.800	Total	30617.83	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
590.11	153.08	153.08	146.30	308.56	96.42		0.35

Other Charges 1447.90

IGST TAX 1603.27

Net Amount 33669.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty 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%	32,065.38		1,603.27

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