

## 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/481

Dated 08/06/2024

Pymt Mode: CREDIT

IRN No 7450285c65f47d9412456b6f91a5868a382dd5b50e060cb48ccaa697b4cdec23

ACK No 172415157115545

Date : 08/06/2024

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 : 239.800      Bardana Wt : 5.000  47.8,48.0,48.0,48.0,48.0-5.0	09103020	5.00	234.80	16500.00	5.00	38742.00
		Total	5	234.800	Total		38742.00

## Other Charges

BARDANA	MUDDAT	MAJDURI	ROUND OFF
125.00	193.71	106.00	-0.05

Other Charges	424.66
IGST TAX	1958.34

Net Amount	41125.00
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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:

## 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