

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/36****Dated 03/04/2024****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****Broker DALAL MAHENDRA JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI VTE Gross Wt : 506.800 Bardana Wt : 5.000 50.7,50.7,51.0,50.8,50.5,50.5,50.7,50.8,50.8,50.3-5.0	09103020	10.00	501.80	15800.00	5.00	79284.40
2	1MIRCHI Gross Wt : 61.000 Bardana Wt : 2.000 28.7,32.3-2.0	09042110	2.00	59.00	13273.00	5.00	7831.07
		Total	12	560.800	Total		87115.47

Other Charges

AADATH	BARDANA	DALALI	MUDDAT	MAJDURI	ROUND OFF
176.20	250.00	39.16	435.58	254.40	-0.35

Other Charges 1154.99**IGST TAX 4413.54****Net Amount 92684.00****Amount In Words Rupees Ninety Two Thousand Six Hundred Eighty Four 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%	80,142.82	4,007.14
09042110	IGST 5.0%	8,127.99	406.40

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**