TAX INVOICE

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 Pymt Mode: CREDIT Dated 16/02/2024

IRN No 18145be06b983a1a4f7f2fe7cd1432e2b4f27eaa4ef2f3a45b00b83bc2

d2f771

ACK No 172414421012108 Date: 16/02/2024

Buyer

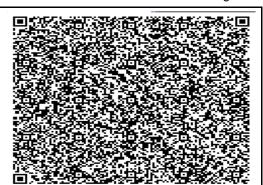
D.R.A.ENTERPRISES (HATRAS)

NAJIHAI BAZAR

HATHRAS Code: 09 Pin: 204101 State: Uttar Pradesh

Phone:

GSTIN: PAN No. AAJPA1932A 09AAJPA1932A1ZD



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	09042110	2.00	83.70	10500.00	5.00	8788.50
2	50.2,35.5-2.0 1MIRCHI Gross Wt: 51.500 Bardana Wt: 2.000	09042110	2.00	49.50	8869.75	5.00	4390.53
3	25.5,26.0-2.0 1MIRCHI Gross Wt: 67.600 Bardana Wt: 2.000	09042110	2.00	65.60	16000.00	5.00	10496.00
4	34.3,33.3-2.0 1MIRCHI Gross Wt: 41.000 Bardana Wt: 1.000	09042110	1.00	40.00	17357.00	5.00	6942.80
	41.0-1.0	Total	7	238.800	Total		30617.83
Other Charges		-		Other Charges			1447.90

AADATH DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND

590.11 153.08 153.08 146.30 308.56 96.42 **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. Authorised Signatory