

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/161

Dated 20/04/2024

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	1MIRCHI Gross Wt : 111.800 Bardana Wt : 4.000 28.5,30.5,24.8,28.0-4.0	09042110	4.00	107.80	19501.10	5.00	21022.19
		Total	4	107.800	Total	21022.19	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
473.00	105.11	105.11	84.80	0.28

Other Charges	768.30
IGST TAX	1089.51

Net Amount	22880.00
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Amount In Words **Rupees Twenty Two Thousand Eight Hundred Eighty 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%	21,790.21	1,089.51

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