

## 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/64****Dated 05/04/2024****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****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 : 396.800      Bardana Wt : 11.000  39.5,37.3,29.0,31.3,35.5,42.0,32.5,35.5,36.2,41.0,37.0-11.0	09042110	11.00	385.80	11945.70	5.00	46086.51
		Total	11	385.800	Total	46086.51	

**Other Charges**

AADATH      DALALI      MAJDURI      ROUND OFF

1036.95      230.43      233.20      -0.44

**Other Charges**

1500.14

**IGST TAX**

2379.35

**Net Amount****49966.00****Amount In Words Rupees Forty Nine Thousand Nine Hundred Sixty Six 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%	47,587.09	2,379.35

**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