

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/744

Dated 06/08/2024

Pymt Mode: CREDIT

IRN No ac68131e6b37919f9b41da1fbfe7ffc276e65e884810804f6649fab86d581d50

ACK No 172415541903071

Date : 06/08/2024

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	1MIRCHI Gross Wt : 107.000 Bardana Wt : 4.000 25.0,26.7,28.0,27.3-4.0	09042110	4.00	103.00	14294.00	5.00	14722.82
2	1MIRCHI Gross Wt : 110.000 Bardana Wt : 3.000 35.5,43.3,31.2-3.0	09042110	3.00	107.00	16336.00	5.00	17479.52
		Total	7	210	Total		32202.34

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
724.55 161.01 161.01 148.40 -0.18

Other Charges 1194.79

IGST TAX 1669.87

Net Amount 35067.00Amount In Words **Rupees Thirty Five Thousand Sixty Seven 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%	33,397.31	1,669.87

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