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/24 Pymt Mode: CREDIT Dated **02/04/2024**

IRN No aede8af17eb3ca70ea5fdbbc71ca7dbf50f0f0a6e00aba43de335ea03

a6654e0

ACK No 172414720916598 Date: 02/04/2024

Buyer

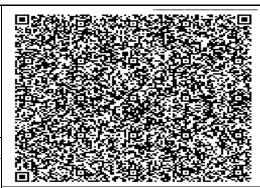
D.R.A.ENTERPRISES (HATRAS)

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: 389.600 Bardana Wt: 8.000 48.5,51.0,44.0,50.5,48.0,53.5,45.3,48.8-8.0	09042110	8.00	381.60	10720.50		40909.43
Othor	Ohamaa	Total	8	381.600 Other Cha	Total		40909.43 1499.14
Other Charges				Offici Offatyes			

AADATH DALALI MUDDAT MAJDURI ROUND OFF

920.46 204.55 204.55 169.60 -0.02 **IGST TAX** 2120.43

Net Amount 44529.00

Amount In Words Rupees Forty Four Thousand Five Hundred Twenty 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%	42,408.59	2,120.43

Remarks:

Terms .	For RAMSUKH CI

- 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.

CHUNNILAL

Authorised Signatory