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/469 Dated **07/06/2024** Pymt Mode: CREDIT

IRN No a8ddd5bcdca0b165de40823fd3d987467e86ec4c43ab82f92b791492

State: Uttar Pradesh

17f1530a

ACK No 172415149402066 Date: 07/06/2024

Buyer

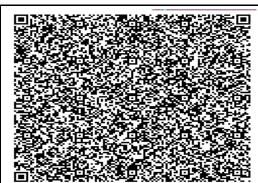
D.R.A.ENTERPRISES (HATRAS)

NAJIHAI BAZAR

Pin: **204101**

HATHRAS 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	HALDI VTE Gross Wt: 239.200 Bardana Wt: 2.500	09103020	5.00	236.70	16500.00	5.00	39055.50
	47.5,47.7,47.8,48.2,48.0-2.5						
		Total	5	236.700	Total		39055.50
Other Charges				Other Cha			426.41

Code: 09

Other Charges

BARDANA MUDDAT MAJDURI ROUND OFF

125.00 195.28 106.00 0.13 **IGST TAX** 1974.09

Net Amount 41456.00

Amount In Words Rupees Forty One Thousand Four Hundred Fifty Six Only.

Our Bankers:

KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C: 2208009300023698 IFSC CODE: PUNB0220800

	Assessable /alue	IGST Value
09103020 IGST 5.0%	39,481.78	1,974.09

Remarks:

For RA	MSUKH CHUNNI
--------	--------------

- Goods once sold are not returnable.
 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.

ILAL

Authorised Signatory