

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/481

Dated 08/06/2024

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 | HALDI VTE Gross Wt : 239.800 Bardana Wt : 5.000 47.8,48.0,48.0,48.0,48.0-5.0 | 09103020 | 5.00 | 234.80 | 16500.00 | 5.00 | 38742.00 |
| | | Total | 5 | 234.800 | Total | 38742.00 | |

Other Charges

BARDANA MUDDAT MAJDURI ROUND OFF
125.00 193.71 106.00 -0.05

Other Charges 424.66

IGST TAX 1958.34

Net Amount 41125.00Amount In Words **Rupees Forty One Thousand One Hundred Twenty Five 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 |
|----------|-----------------|------------------|------------|
| 09103020 | IGST 5.0% | 39,166.71 | 1,958.34 |

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