

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/1483

Dated 07/11/2024

Pymt Mode: CREDIT

IRN No 8fc75ade4d99f4335c1739a2d61774c2a17bebfba3c1a1c4b5f3b3eb0c5cc1

ACK No 172416172500781

Date : 07/11/2024

Buyer

J.S. INTERNATIONAL, (JAIPUR)

83/75

MANSAROVAR(SHIP TO SARNA DUNGAR

DIWAN NAGAR 3rd)

JAIPUR

Pin : 302020

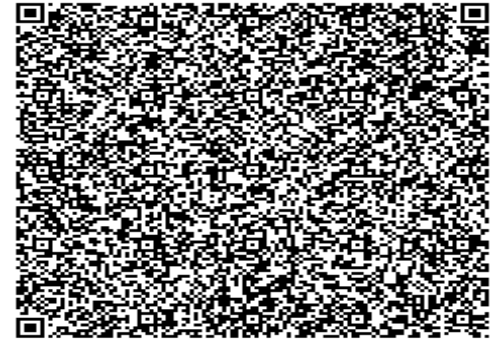
State : Rajasthan

Code : 08

Phone :

GSTIN : 08MHKPS9443L1Z5

PAN No. MHKPS9443L



Transporter

Vehicle No RJ37GA1312

Delivery Station : JAIPUR

Eway Bill No. 791475029604

Broker DALAL BALAJI

Delivery Address

KHANDELWAL MASALA PISAI KENDRA,
JHOTWARA

Ship To : J.S. INTERNATIONAL, (JAIPUR)

C/O KHANDELWAL MASALA PISAI

KENDAR AMBIKA DHARMA KATA JOTWARA J

JAIPUR-302012

Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,352.800 Bardana Wt : 35.000 42.5,33.0,40.0,40.5,37.7,42.0,40.7,39.3,38.5,38.0,41.7,31.7,39.0,35.0,43.0,38.5,39.0,38.0,35.8,37.7,38.0,40.8,40.3,38.3,36.5,37.0,42.0,35.0,38.2,41.3,37.5,39.0,42.5,34.0,40.8-35.0	09042110	35.00	1317.80	8765.40	5.00	115510.44
2	1MIRCHI Gross Wt : 439.900 Bardana Wt : 14.000 20.5,28.3,36.3,36.7,35.5,36.8,30.5,28.0,26.0,43.3,28.0,35.0,25.0,30.0-14.0	09042110	14.00	425.90	8765.40	5.00	37331.84
3	1MIRCHI Gross Wt : 393.900 Bardana Wt : 11.000 33.7,38.7,34.3,34.3,34.7,34.3,36.3,35.8,38.0,39.0,34.8-11.0	09042110	11.00	382.90	8765.40	5.00	33562.72
4	1MIRCHI Gross Wt : 1,161.300 Bardana Wt : 35.000 37.3,33.5,25.0,33.0,37.0,32.0,36.5,36.7,35.0,32.8,33.5,34.7,20.0,37.7,35.8,34.3,34.0,36.0,38.3,36.0,26.0,31.8,33.7,31.2,33.8,30.3,30.3,32.5,32.3,32.8,34.7,33.7,34.2,32.7,32.2-35.0	09042110	35.00	1126.30	10956.75	5.00	123405.88
5	1MIRCHI Gross Wt : 801.700 Bardana Wt : 27.000 29.7,28.0,29.8,29.5,29.0,29.3,30.0,30.0,30.0,30.2,30.2,30.0,30.3,29.5,29.5,30.0,30.0,29.8,30.5,30.2,29.3,30.0,30.0,29.7,27.2,30.0,30.0-27.0	09042110	27.00	774.70	14609.00	5.00	113175.92
		Total	122	027.600	Total		422986.80

Other Charges

DALALI MUDDAT MAJDURI ROUND OFF
2114.93 2114.93 3147.60 -0.46Other Charges 7377.00
CGST TAX 10759.10
SGST TAX 10759.10

		Net Amount		451882.00	
Amount In Words Rupees Four Lakh Fifty One Thousand Eight Hundred Eighty Two Only.					
<u>Our Bankers :</u> KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271 P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800		HSN Code	Tax Description	Assessable Value	CGST Value
		09042110	CGST 2.5%+SGST 2.5%	430,364.26	10,759.10
<u>Remarks:</u>					
<u>Terms :</u> 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		