

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/669****Dated 13/07/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 RJ41GA7130****Delivery Station : JAIPUR****Eway Bill No. 731443007324****Broker DALAL BALAJI****Delivery Address****PLOT NO 21 DHAWAN NAGAR SARNA DUNGA
JAIPUR****Ship To : J.S. INTERNATIONAL, (JAIPUR)****PLOT NO 21 DHAWAN NAGAR SARNA NAGAR****JAIPUR****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 967.600 Bardana Wt : 33.000 28.0,34.5,25.2,29.7,34.0,34.3,37.7,29.0,28.3,32.5,31.3,30.5,26.0,31.0,27.0,30.2,31.8,33.5,29.2,22.0,24.7,27.2,26.3,24.3,27.2,27.7,29.5,25.3,35.5,30.2,21.0,32.7,30.3-33.0	09042110	33.00	934.60	11600.00	5.00	108413.60
2	1MIRCHI Gross Wt : 456.000 Bardana Wt : 13.000 34.8,34.8,35.5,35.2,35.0,35.2,35.0,35.0,35.7,35.2,35.0,34.8,34.8-13.0	09042110	13.00	443.00	11843.60	5.00	52467.15
3	1MIRCHI Gross Wt : 745.300 Bardana Wt : 25.000 31.8,38.0,31.0,26.0,29.3,34.3,25.7,31.3,22.3,28.2,27.5,30.0,25.3,26.0,29.3,33.0,27.0,31.3,33.0,33.0,33.7,27.5,24.7,34.8,31.3-25.0	09042110	25.00	720.30	9913.25	5.00	71405.14
		Total	71	,097.900	Total		232285.89

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	MANDI TAX	KRASHAK	KALYAN	ROUND
3619.82	1161.44	1161.44	2257.80	1734.62	542.07		-0.24

Other Charges

10476.95

CGST TAX

6069.08

SGST TAX

6069.08

Net Amount**254901.00****Amount In Words Rupees Two Lakh Fifty Four Thousand Nine Hundred One 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	242,763.08	6,069.08	6,069.08

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