

## 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/3546****Dated 07/03/2024****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 RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 711410969163****Broker DALAL BALAJI****Ship To : J.S. INTERNATIONAL, (JAIPUR)****SARNA DUNGAR****Diwan Nagar 3rd****JAIPUR-302012****Rajasthan**

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight  | Rate     | GST Rate | Amount    |
|------|--|----------|-------|---------|----------|----------|-----------|
| 1    | 1MIRCHI<br>Gross Wt : 1,614.400      Bardana Wt : 40.000<br><br>22.0,41.0,44.2,44.0,30.5,41.8,40.0,46.5,35.0,35.5,35.0,42.3,41.0,38.3,44.2,45.3,36.5,42.0,38.0,43.8,40.8,49.3,39.2,40.7,34.8,43.3,28.0,40.0,45.5,41.0,39.0,38.5,40.3,44.0,48.0,44.3,47.5,39.5,41.0,42.8-40.0 | 09042110 | 40.00 | 1574.40 | 11478.50 | 5.00     | 180717.50 |
| 2    | 1MIRCHI<br>Gross Wt : 570.900      Bardana Wt : 15.000<br><br>49.8,23.5,29.3,36.0,43.0,40.0,47.5,23.5,37.5,39.7,41.0,39.0,40.8,40.0,40.3-15.0  | 09042110 | 15.00 | 555.90  | 11478.50 | 5.00     | 63808.98  |
| 3    | 1MIRCHI<br>Gross Wt : 205.800      Bardana Wt : 6.000<br><br>31.0,33.0,29.8,37.5,34.0,40.5-6.0   | 09042110 | 6.00  | 199.80  | 11478.50 | 5.00     | 22934.04  |
| 4    | 1MIRCHI<br>Gross Wt : 592.400      Bardana Wt : 17.000<br><br>36.0,35.5,33.0,34.0,38.0,35.0,34.2,36.0,35.3,34.8,34.3,34.5,32.3,35.8,37.0,33.0,33.7-17.0  | 09042110 | 17.00 | 575.40  | 11478.50 | 5.00     | 66047.29  |
| 5    | 1MIRCHI<br>Gross Wt : 637.700      Bardana Wt : 19.000<br><br>35.0,37.5,27.2,32.0,34.5,37.0,31.0,32.2,36.2,36.0,37.2,21.7,36.0,32.5,35.0,36.0,33.5,34.2,33.0-19.0  | 09042110 | 19.00 | 618.70  | 11478.50 | 5.00     | 71017.48  |
| 6    | 1MIRCHI<br>Gross Wt : 132.000      Bardana Wt : 4.000<br><br>28.8,32.2,34.3,36.7-4.0   | 09042110 | 4.00  | 128.00  | 11478.50 | 5.00     | 14692.48  |
| 7    | 1MIRCHI<br>Gross Wt : 341.000      Bardana Wt : 9.000<br><br>37.5,31.3,40.5,28.0,39.0,41.0,39.3,42.7,41.7-9.0  | 09042110 | 9.00  | 332.00  | 11478.50 | 5.00     | 38108.62  |

|   |         |         |           |          |     |                       |          |                  |            |            |
|---|---------|---------|-----------|----------|-----|-----------------------|----------|------------------|------------|------------|
|   |         |         |           | Total    | 110 | ,984.200              | Total    | 457326.39        |            |            |
| Other Charges   |         |         |           |          |     | Other Charges8048.83  |          |                  |            |            |
| DALALI  | MUDDAT  | MAJDURI | ROUND OFF |          |     |                       | CGST TAX | 11634.39         |            |            |
| 2286.63   | 2286.63 | 3476.00 | -0.43     |          |     |                       | SGST TAX | 11634.39         |            |            |
|   |         |         |           |          |     | Net Amount488644.00   |          |                  |            |            |
| Amount In Words Rupees Four Lakh Eighty Eight Thousand Six Hundred Forty Four Only. |         |         |           |          |     |                       |          |                  |            |            |
| Our Bankers :   |         |         |           |          |     |                       |          |                  |            |            |
| KOTAK BANK A/C: 02712970000547 IFSCCODE: KKBK0000271                                |         |         |           | HSN Code |     | Tax Description       |          | Assessable Value | CGST Value | SGST Value |
| P.N.B A/C : 2208009300023698 IFSC CODE :PUNB0220800                                 |         |         |           | 09042110 |     | CGST 2.5%+SGST 2.5%   |          | 465,375.65       | 11,634.39  | 11,634.39  |
|   |         |         |           |          |     |                       |          |                  |            |            |
| Remarks:  |         |         |           |          |     |                       |          |                  |            |            |
| Terms :   |         |         |           |          |     | For RAMSUKH CHUNNILAL |          |                  |            |            |
| 1. Goods once sold are not returnable.  |         |         |           |          |     | Authorised Signatory  |          |                  |            |            |
| 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.  |         |         |           |          |     |                       |          |                  |            |            |