

## 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/670****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 RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 751443011660****Broker DALAL BALAJI****Delivery Address****PLOT NO 21 DHAWAN NAGAR SARNA DUN**

**Ship To : J.S. INTERNATIONAL, (JAIPUR)**  
**PLOT NO 21 DHAWAN NAGAR SA**  
**JAIPUR**  
**JAIPUR-302013**  
**Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 165.700      Bardana Wt : 6.000  23.7,35.5,25.0,26.3,28.5,26.7-6.0	09042110	6.00	159.70	18783.00	5.00	29996.45
2	1MIRCHI Gross Wt : 1,649.700      Bardana Wt : 39.000  35.8,46.2,43.2,44.5,39.2,42.5,43.2,51.0,46.5,49.5,46.7,43.0,45.8,32.0,42.5,50.7,42.5,44.5,46.2,45.0,43.8,43.0,44.5,46.2,39.0,40.0,36.5,45.3,41.8,43.7,42.8,45.3,44.8,43.8,43.8,21.0,33.8,28.8,41.3-39.0	09042110	39.00	1610.70	15652.50	5.00	252114.82
3	1MIRCHI Gross Wt : 1,823.900      Bardana Wt : 39.000  28.2,44.5,47.2,43.3,52.3,52.8,46.8,40.7,47.5,43.5,49.3,52.0,49.3,44.7,47.0,49.0,49.3,52.3,53.5,47.8,52.5,51.7,28.0,33.8,35.5,40.5,47.3,34.5,50.3,49.5,44.0,46.3,52.8,52.0,52.7,55.0,54.5,50.5,51.5-39.0	09042110	39.00	1784.90	11843.60	5.00	211396.42
4	1MIRCHI Gross Wt : 556.200      Bardana Wt : 16.000  35.8,35.8,37.3,33.5,35.0,36.5,35.5,38.2,34.8,31.0,34.0,36.0,35.3,34.3,32.2,31.0-16.0	09042110	16.00	540.20	14817.70	5.00	80045.22
5	1MIRCHI Gross Wt : 452.000      Bardana Wt : 13.000  38.0,30.0,30.3,33.5,40.5,30.5,34.5,39.5,35.5,33.5,35.0,40.0,31.2-13.0	09042110	13.00	439.00	14609.00	5.00	64133.51
		<b>Total</b>	<b>113</b>	<b>,534.500</b>	<b>Total</b>		<b>637686.42</b>

**Other Charges**

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
 4756.42      3188.43      3188.43      3593.40      0.24

**Other Charges**      14726.92  
**CGST TAX**      16310.33  
**SGST TAX**      16310.33

		Net Amount		685034.00	
Amount In Words Rupees Six Lakh Eighty Five Thousand Thirty Four 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	SGST Value	
09042110	CGST 2.5%+SGST 2.5%	652,413.10	16,310.33	16,310.33	
<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.		<b>For RAMSUKH CHUNNILAL</b>  Authorised Signatory			