

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/3544****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. 751410864790****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 Gross Wt : 180.400 Bardana Wt : 5.000 41.2,41.2,38.5,38.0,21.5-5.0	09042110	5.00	175.40	15652.50	5.00	27454.49
2	1MIRCHI Gross Wt : 883.000 Bardana Wt : 16.000 43.7,59.5,63.2,57.2,68.0,66.3,68.3,71.0,60.0,57.3,42.5,41.8,48.0,49.2,49.0,38.0-16.0	09042110	16.00	867.00	15652.50	5.00	135707.18
3	1MIRCHI Gross Wt : 572.500 Bardana Wt : 14.000 35.2,41.3,60.2,31.0,60.7,31.5,59.0,34.3,34.0,37.0,28.7,36.0,35.3,48.3-14.0	09042110	14.00	558.50	14087.25	5.00	78677.29
4	1MIRCHI Gross Wt : 475.500 Bardana Wt : 9.000 50.0,49.3,33.7,56.0,52.5,61.5,43.0,65.0,64.5-9.0	09042110	9.00	466.50	15652.50	5.00	73018.91
5	1MIRCHI Gross Wt : 914.700 Bardana Wt : 22.000 32.5,34.3,37.5,36.7,34.7,32.2,43.3,38.0,37.8,37.0,39.5,32.5,44.5,46.0,52.3,45.0,46.8,39.5,49.8,51.5,54.3,49.0-22.0	09042110	22.00	892.70	15652.50	5.00	139729.87
6	1MIRCHI Gross Wt : 1,694.800 Bardana Wt : 31.000 58.5,69.3,61.8,61.2,63.5,65.3,57.2,61.0,59.5,63.5,62.3,62.5,61.8,63.7,63.0,44.8,45.5,45.5,45.3,44.8,45.0,48.8,46.7,26.2,51.3,49.0,58.5,58.5,56.7,40.8,53.3-31.0	09042110	31.00	1663.80	15652.50	5.00	260426.30
		Total	97	,623.900	Total		715014.04

Other Charges

DALALI MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
3575.07 3575.07 3065.20 439.27 137.27 -0.22

Other Charges

10791.66
CGST TAX 18145.15
SGST TAX 18145.15

Net Amount **762096.00**

Amount In Words **Rupees Seven Lakh Sixty Two Thousand Ninety Six 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%	725,805.92	18,145.15	18,145.15

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