

## 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/702****Dated 22/07/2024****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. 721444954352****Broker DALAL BALAJI****Delivery Address****SARNA DUNGRA****Ship To : J.S. INTERNATIONAL, (JAIPUR)****P.N 21 DHAWAN****SARNA DUNGRA IND AREA****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,101.200      Bardana Wt : 83.000  24.0,24.3,24.2,26.2,26.2,14.3,25.0,25.7,25.0,24.5,24.0,23.5,26.0,24.8,26.0,26.5,25.0,26.0,26.3,24.7,25.2,25.0,26.3,26.7,25.0,26.0,25.0,25.3,25.5,26.2,24.2,26.0,26.0,24.5,26.3,26.2,27.0,24.7,25.2,24.3,25.3,26.0,26.2,26.5,25.3,25.0,26.0,24.7,24.2,24.3,25.7,25.5,25.3,25.0,26.2,25.3,25.0,24.7,25.8,26.8,25.2,26.3,26.0,26.3,25.0,25.8,24.5,25.0,26.5,24.7,25.0,26.0,24.3,26.2,27.0,25.5,26.5,26.5,25.5,26.3,24.8,25.7-83.0	09042110	83.00	2018.20	9391.50	5.00	189539.25
2	1MIRCHI Gross Wt : 1,800.900      Bardana Wt : 50.000  33.3,33.0,35.0,41.3,42.5,37.0,40.5,37.5,36.5,43.3,33.3,36.0,33.0,30.3,34.5,33.5,33.0,36.3,33.0,30.5,33.0,39.7,40.5,32.8,48.5,41.3,44.8,33.5,34.8,37.0,39.3,41.0,36.0,38.7,42.5,39.3,30.3,45.0,40.7,36.7,36.7,37.2,39.3,37.8,17.0,26.5,27.2,25.3,26.7,38.5-50.0	09042110	50.00	1750.90	14817.70	5.00	259443.11
		Total	<b>133</b>	<b>,769.100</b>	Total		448982.36

**Other Charges****DALALI MUDDAT MAJDURI ROUND OFF****2244.92 2244.92 4362.40 -0.34****Other Charges****8851.90****CGST TAX****11445.87****SGST TAX****11445.87****Net Amount****480726.00****Amount In Words Rupees Four Lakh Eighty Thousand Seven Hundred Twenty 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%	457,834.60	11,445.87	11,445.87

**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