

## 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/1440****Dated 06/11/2024****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. 761474741007****Broker DALAL BALAJI****Delivery Address****khandelwal pisi kendar****Ship To : J.S. INTERNATIONAL, (JAIPUR)****C/o Khandelwal Masala Pis.kendar****Ambika Dharma Kata Riico Ind Area Jhotwa****JAIPUR-302012****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 578.300      Bardana Wt : 15.000  37.7,39.7,34.7,37.0,38.5,38.5,40.8,39.5,38.0,39.2,36.5,39.5,42.0,37.7,39.0-15.0	09042110	15.00	563.30	14609.00	5.00	82292.50
2	1MIRCHI Gross Wt : 440.500      Bardana Wt : 12.000  38.5,30.2,33.8,35.2,34.5,36.3,40.7,37.5,36.7,40.8,36.3,40.0-12.0	09042110	12.00	428.50	14609.00	5.00	62599.57
3	1MIRCHI Gross Wt : 406.100      Bardana Wt : 12.000  33.5,41.7,32.7,32.0,34.8,31.5,34.0,31.8,32.0,31.8,37.3,33.0-12.0	09042110	12.00	394.10	13043.75	5.00	51405.42
4	1MIRCHI Gross Wt : 777.500      Bardana Wt : 21.000  36.8,43.2,37.0,44.2,36.5,37.5,38.5,36.7,36.3,35.7,37.7,35.2,32.5,37.8,38.5,33.2,36.8,36.8,36.3,37.3,33.0-21.0	09042110	21.00	756.50	14609.00	5.00	110517.09
5	1MIRCHI Gross Wt : 185.400      Bardana Wt : 5.000  32.3,36.8,41.0,38.0,37.3-5.0	09042110	5.00	180.40	11582.85	5.00	20895.46
6	1MIRCHI Gross Wt : 191.300      Bardana Wt : 6.000  32.7,31.0,31.0,29.0,32.3,35.3-6.0	09042110	6.00	185.30	13043.75	5.00	24170.07
7	1MIRCHI Gross Wt : 312.600      Bardana Wt : 7.000  42.5,45.8,47.0,44.5,47.7,43.3,41.8-7.0	09042110	7.00	305.60	14609.00	5.00	44645.10

8	1MIRCHI Gross Wt : 973.700                      Bardana Wt : 31.000  22.8,24.5,28.8,29.5,26.3,29.8,31.8,31.3,33.0,29.8,30.5,29.8,31.0,31.7,28.8,36.0,32.5,30.2,38.0,32.0,32.5,38.0,37.5,32.0,35.5,35.5,31.5,30.0,29.0,33.3,30.8-31.0	09042110	31.00	942.70	14087.25	5.00	132800.51
9	1MIRCHI Gross Wt : 94.500                      Bardana Wt : 3.000  35.7,33.0,25.8-3.0	09042110	3.00	91.50	13043.25	5.00	11934.57
10	1MIRCHI Gross Wt : 151.000                      Bardana Wt : 4.000  36.8,38.5,38.0,37.7-4.0	09042110	4.00	147.00	11582.85	5.00	17026.79
11	1MIRCHI Gross Wt : 96.100                      Bardana Wt : 3.000  30.0,33.8,32.3-3.0	09042110	3.00	93.10	13565.50	5.00	12629.48
		Total	119	4,088	Total	570916.56	
<b>Other Charges</b>				Other Charges 8779.64			
DALALI      MUDDAT      MAJDURI      ROUND OFF				CGST TAX 14492.40			
2854.59      2854.59      3070.20      0.26				SGST TAX 14492.40			
				<b>Net Amount 608681.00</b>			
Amount In Words <b>Rupees Six Lakh Eight Thousand Six Hundred Eighty One Only.</b>							
<b><u>Our Bankers :</u></b> 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%		579,695.94	14,492.40	14,492.40
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b> 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			