

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/663****Dated 12/07/2024****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 RJ41GA7130****Delivery Station : JAIPUR****Broker DALAL BALAJI****Delivery Address****SHIT TO P.N 21 DHAWAN NAGAR SARNA
DUNGAR IN AREA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 652.300 Bardana Wt : 21.000 31.0,31.0,31.0,31.0,31.0,31.0,31.0,30.8,31.0,31.0,31.0,31.0,31.3,31.3,30.8,31.2,31.2,31.2,31.0,31.3-21.0	09042110	21.00	631.30	11269.80	5.00	71146.25
		Total	21	631.300	Total	71146.25	

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
355.73	355.73	751.80	0.01

Other Charges	1463.27
CGST TAX	1815.24
SGST TAX	1815.24
Net Amount	76240.00

Amount In Words Rupees Seventy Six Thousand Two Hundred Forty 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%	72,609.51	1,815.24	1,815.24

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