

## 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/242****Dated 02/05/2024****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 RJ14GA7130****Delivery Station : JAIPUR****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 38.0,38.2,38.7,35.7,39.0,38.5,39.0,39.0,38.0,38.5,38.8,39.0,36.0,38.2,38.5,38.8,38.0	09092190	17.00	649.90	7007.29	5.00	45540.38
2	DHANIYA 39.0,39.0,38.8,39.3,39.3,38.7,39.5,39.3,39.0,39.3,39.5,39.5,39.8,39.3,39.5,39.8,39.5,39.5,39.5,39.6	09092190	20.00	786.70	8272.50	5.00	65079.76
		Total	<b>37</b>	<b>,436.600</b>	Total	110620.14	

**Other Charges**

AADATH DALALI MUDDAT MAJDURI ROUND OFF  
2488.95 553.10 553.10 1213.60 -0.33

Other Charges	4808.42
CGST TAX	2885.72
SGST TAX	2885.72
<b>Net Amount</b>	<b>121200.00</b>

**Amount In Words Rupees One Lakh Twenty One Thousand Two Hundred 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
09092190	CGST 2.5%+SGST 2.5%	115,428.89	2,885.72	2,885.72

**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