

## 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/627****Dated 02/07/2024****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 RJ41GA7140****Delivery Station : JAIPUR****Broker DALAL BALAJI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA  40.3,40.6,40.3,40.3,40.2,40.3,40.2,40.4,40.2,40.5,40.3,40.5,40.0,40.3,40.0,40.3,40.0,40.3,40.2,40.2,40.0,40.0,39.8,39.8,40.0,40.0,40.0,39.8,40.0,39.8,40.2,40.3,40.5,40.3,40.2,39.8,40.2,40.2,40.0,40.0,40.5,40.3,40.0,40.5,40.3,40.5,40.2,40.3,40.0,40.7	09092190	50.00	2009.60	7104.62	5.00	142774.44
		Total	<b>50</b>	<b>,009.600</b>	Total	142774.44	

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
3212.42	713.87	713.87	1640.00	-0.34

Other Charges	6279.82
CGST TAX	3726.37
SGST TAX	3726.37
<b>Net Amount</b>	<b>156507.00</b>

**Amount In Words Rupees One Lakh Fifty Six Thousand Five Hundred Seven 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%	149,054.60	3,726.37	3,726.37

**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