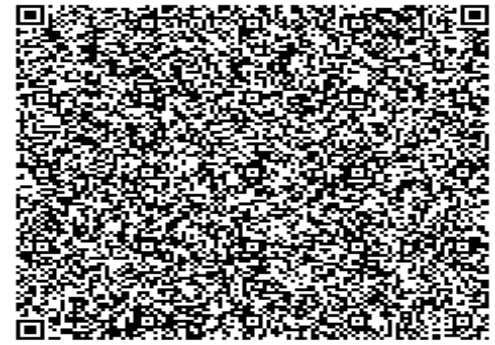


## TAX INVOICE

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/1491****Dated 07/11/2024****Pymt Mode: CREDIT****IRN No 0feaf3927021060fc33f208a1939261e13ea4ed7c3e27be76630f04645ab7a80****ACK No 172416175092256****Date : 07/11/2024****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. 721475117429****Broker DALAL BALAJI****Delivery Address****SHIP TO PLOT NO21 DIWAN NAGAR,SARNA DUNGAR,INDUSTRIAL AREA,JAIPUR****Ship To : J.S. INTERNATIONAL, (JAIPUR)****PLOT 21 DIWAN NAGAR****SARNA DUNGAR INDUSTRIAL AREA JAIPUR****JAIPUR-302020****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 328.900      Bardana Wt : 7.000  46.5,42.8,45.3,47.3,50.5,49.5,47.0-7.0	09042110	7.00	321.90	14609.00	5.00	47026.37
2	1MIRCHI Gross Wt : 146.200      Bardana Wt : 4.000  27.5,41.7,40.5,36.5-4.0	09042110	4.00	142.20	11582.85	5.00	16470.81
3	1MIRCHI Gross Wt : 107.400      Bardana Wt : 3.000  33.7,38.0,35.7-3.0	09042110	3.00	104.40	13043.75	5.00	13617.68
4	1MIRCHI Gross Wt : 171.000      Bardana Wt : 5.000  30.5,33.0,32.2,36.5,38.8-5.0	09042110	5.00	166.00	13565.50	5.00	22518.73
5	1MIRCHI Gross Wt : 399.600      Bardana Wt : 12.000  31.7,32.0,35.0,30.0,30.2,32.7,36.2,32.7,38.8,33.5,33.3,33.5-12.0	09042110	12.00	387.60	13043.75	5.00	50557.58
6	1MIRCHI Gross Wt : 184.300      Bardana Wt : 5.000  28.8,38.5,37.8,41.5,37.7-5.0	09042110	5.00	179.30	11582.85	5.00	20768.05
7	1MIRCHI Gross Wt : 190.000      Bardana Wt : 6.000  30.7,32.0,32.3,30.5,33.5,31.0-6.0	09042110	6.00	184.00	13043.75	5.00	24000.50
8	1MIRCHI Gross Wt : 729.900      Bardana Wt : 21.000  38.0,35.5,35.7,34.8,37.0,36.5,34.0,36.0,36.3,35.5,38.0,35.8,36.0,35.0,35.7,38.0,29.2,31.3,30.5,26.8,34.3-21.0	09042110	21.00	708.90	14609.00	5.00	103563.20

9	1MIRCHI Gross Wt : 434.200                      Bardana Wt : 12.000  38.7,33.3,39.7,37.8,34.3,37.8,40.3,37.3,36.3,37.0,32.2,29.5-12.0	09042110	12.00	422.20	14609.00	5.00	61679.20	
10	1MIRCHI Gross Wt : 581.000                      Bardana Wt : 15.000  41.5,37.5,37.5,40.3,39.2,36.3,36.5,37.5,39.7,39.5,41.5,38.7,37.5,39.3,38.5-15.0	09042110	15.00	566.00	14609.00	5.00	82686.94	
11	1MIRCHI Gross Wt : 979.500                      Bardana Wt : 32.000  29.5,34.7,28.3,32.7,31.8,35.3,25.2,29.5,28.3,24.0,29.0,30.8,33.2,30.2,29.8,26.8,31.0,35.5,33.3,28.5,28.3,34.3,33.7,31.0,30.0,32.2,29.0,28.8,31.8,29.5,32.8,30.7-32.0	09042110	32.00	947.50	14087.25	5.00	133476.69	
		Total	122	4,130	Total 576365.75			
Other Charges				Other Charges 9765.67				
DALALI MUDDAT MAJDURI ROUND OFF				CGST TAX 14653.29				
2881.82 2881.82 4001.60 0.43				SGST TAX 14653.29				
				Net Amount 615438.00				
Amount In Words Rupees Six Lakh Fifteen Thousand Four Hundred Thirty Eight 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%		586,130.99	14,653.29	14,653.29
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				