

## 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		
Other Charges				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			
				Net Amount 608681.00			
Amount In Words Rupees Six Lakh Eight Thousand Six Hundred Eighty One 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%		579,695.94	14,492.40	14,492.40
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   			