

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/2589

Dated 23/01/2025

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA 119.6/4,1080.0/36	09092190	40.00	1199.60	9054.73	5.00	108620.54
		Total	40	1199.600	Total		108620.54

Other Charges

DALALI	MUDDAT	MAJDURI	ROUND OFF
543.10	543.10	1032.00	0.32

Other Charges	2118.52
CGST TAX	2768.47
SGST TAX	2768.47
Net Amount	116276.00

Amount In Words Rupees One Lakh Sixteen Thousand Two Hundred Seventy Six 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%	110,738.74	2,768.47	2,768.47

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