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/2745 Dated 04/02/2025 Pymt Mode: CREDIT

IRN No

Buyer

ACK No Date :

Transporter

Vehicle No RJ37GA1312
Delivery Station : JAIPUR
Eway Bill No. 741498883095

Broker DALAL BALAJI

J.S. INTERNATIONAL, (JAIPUR)

83/75 MANSAROVAR

Pin: 302020 State: Rajasthan Code: 08

Delivery Address

KHANDELWAL MASALA PISI KENDAR

**JAIPUR** Phone :

GSTIN: 08MHKPS9443L1Z5 PAN No. MHKPS9443L

Ship To: J.S. INTERNATIONAL, (JAIPUR)

C\O KHANDELWAL MASALA PISI KENDAR

AMBIKA DHARMA KATA RIICO

JAIPUR-302012 Rajasthan

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	09092190	33.00	985.50	8756.22	5.00	86292.55
2	30.0,30.0,30.0,29.9,30.0,29.8,29.9,30.0,29.8,29.8,29.8,29.9,29.9,29.9,29.8,29.9,29.8,29.8	09092190	49.00	1456.40	8756.22	5.00	127525.59
	.8,29.8,29.8,29.8,29.7,29.7,29.8,29.8,29.8,29.7,29.8						
		Total	82	,441.900	Total		213818.14
	<del></del>	1					10=100

## **Other Charges**

DALALI MUDDAT MAJDURI ROUND OFF

1069.09 1069.09 2115.60 0.48

 Other Charges
 4254.26

 CGST TAX
 5451.80

 SGST TAX
 5451.80

Net Amount 228976.00

Amount In Words Rupees Two Lakh Twenty Eight Thousand Nine 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	CGST	SGST
		Value	Value	Value
09092190	CGST 2.5%+SGST 2.5%	218,071.92	5,451.80	5,451.80

## **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**