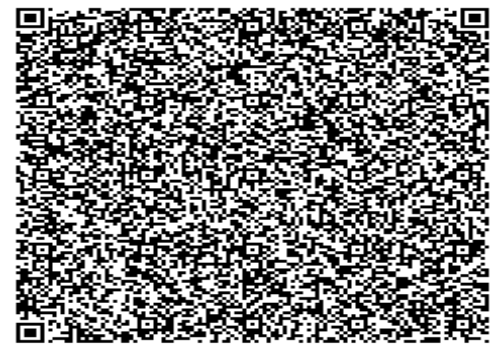


TAX INVOICE

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/1103****Dated 03/10/2024****Pymt Mode: CREDIT****IRN No 6142d3f66615a151dd8353fe5bfbef952b94be219c9ccffbae03a48479a44fff****ACK No 172415930167413****Date : 03/10/2024****Buyer****ANJANA TRADING COMPANY, (SIKAR)****NEAR SAGAR SHOWROOM****JAT BAZAR****SIKAR****Pin : 332001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BIHPA2460E1ZQ****PAN No. BIHPA2460E****Transporter****Vehicle No RJ37GA1312****Delivery Station : SIKAR****Eway Bill No. 761464920434****Broker DALAL S.B. & CO****Delivery Address****OM JI KI CHAKKI****Ship To : ANJANA TRADING COMPANY, (SIKAR)****C/O MO JI KI CHAKKI****ROAD NO 17 JAIPUR****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,041.200 Bardana Wt : 25.000 40.7,42.0,41.0,43.3,40.5,38.3,43.5,46.2,40.0,42.0,42.8,40.3,45.7,40.8,45.3,39.3,40.0,43.2,42.0,39.7,42.0,37.7,42.2,45.0,37.7-25.0	09042110	25.00	1016.20	10210.00	5.00	103754.02
2	1MIRCHI Gross Wt : 968.400 Bardana Wt : 24.000 39.0,42.7,40.0,44.0,40.8,39.0,37.2,38.3,39.0,41.8,38.5,43.3,39.0,43.0,38.5,41.7,38.8,38.2,41.0,48.0,36.0,37.8,38.8,44.0-24.0	09042110	24.00	944.40	10210.00	5.00	96423.24
3	1MIRCHI Gross Wt : 619.900 Bardana Wt : 15.000 39.0,40.2,42.0,41.0,42.7,41.5,41.0,42.2,41.3,37.3,43.0,41.2,42.5,43.0,42.0-15.0	09042110	15.00	604.90	10210.00	5.00	61760.29
4	1MIRCHI Gross Wt : 794.300 Bardana Wt : 29.000 27.5,26.5,27.3,25.0,28.8,26.5,29.8,26.3,32.2,31.0,24.7,32.0,26.0,28.7,28.5,29.0,29.0,28.3,28.2,24.8,28.0,29.5,29.3,26.3,28.0,22.0,22.7,23.2,25.2-29.0	09042110	29.00	765.30	12354.10	5.00	94545.93
		Total	93	,330.800	Total		356483.48

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
8020.88	1782.42	1782.42	2213.40	0.26

Other Charges	13799.38
CGST TAX	9257.07
SGST TAX	9257.07

		Net Amount	388797.00
Amount In Words Rupees Three Lakh Eighty Eight Thousand Seven Hundred Ninety Seven Only.			
<u>Our Bankers :</u>			
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%	370,282.60	9,257.07 9,257.07
<u>Remarks:</u>			
<u>Terms :</u>		For RAMSUKH CHUNNILAL	
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.		<div style="text-align: right;">Authorised Signatory</div>	