

## 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/200

Dated 26/04/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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. 711423481539

Broker DALAL S.B. &amp; CO

Delivery Address

om ji ki chakki

Ship To : ANJANA TRADING COMPANY, (SIKAR)

OM JI KI CHAKKI

ROAD NO 17 VKI JAIPUR

JAIPUR-302013

Rajasthan

| SNo. | Description Of Goods   | HSN Code | Qty   | Weight  | Rate     | GST Rate | Amount    |
|------|--|----------|-------|---------|----------|----------|-----------|
| 1    | 1MIRCHI<br>Gross Wt : 531.700      Bardana Wt : 15.000<br><br>36.3,35.2,34.3,35.0,37.0,37.5,36.2,35.3,36.5,35.2,35.7,35.3,34.0,35.7,32.5-15.0  | 09042110 | 15.00 | 516.70  | 11231.00 | 5.00     | 58030.58  |
| 2    | 1MIRCHI<br>Gross Wt : 264.400      Bardana Wt : 8.000<br><br>34.3,32.5,34.8,36.3,36.0,37.3,21.2,32.0-8.0   | 09042110 | 8.00  | 256.40  | 11231.00 | 5.00     | 28796.28  |
| 3    | 1MIRCHI<br>Gross Wt : 1,882.000      Bardana Wt : 58.000<br><br>27.0,34.0,34.3,34.0,29.7,29.7,40.3,34.5,39.0,34.3,35.3,34.0,34.5,34.7,33.8,35.0,35.0,25.3,28.3,34.0,25.0,31.7,33.0,31.0,33.2,34.0,25.5,28.3,31.0,26.0,28.5,31.7,30.0,30.5,37.8,31.8,36.5,33.0,33.3,36.5,33.8,37.5,31.5,39.3,33.5,30.3,35.0,31.7,34.0,29.5,31.5,32.5,32.8,30.8,25.3,32.5,36.7,28.8-58.0 | 09042110 | 58.00 | 1824.00 | 11741.50 | 5.00     | 214164.96 |
|      |  | Total    | 81    | 597.100 | Total    |          | 300991.82 |

## Other Charges

AADATH      DALALI      MUDDAT      MAJDURI      ROUND OFF  
6772.32      1504.95      1504.95      1927.80      0.08

Other Charges

11710.10

CGST TAX

7817.54

SGST TAX

7817.54

Net Amount

328337.00

Amount In Words Rupees Three Lakh Twenty Eight Thousand Three Hundred Thirty Seven 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% | 312,701.84       | 7,817.54   | 7,817.54   |

## 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