

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/193****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. 711423404338****Broker DALAL S.B. & CO****Ship To : ANJANA TRADING COMPANY, (SIKAR)****C/O OM JI KI CHAKKI****ROAD NO 17 VKI****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 656.200 Bardana Wt : 16.000 42.5,40.3,39.5,43.3,21.8,44.8,41.7,44.3,41.0,40.8,41.5,41.3,40.0,42.3,46.3,44.8-16.0	09042110	16.00	640.20	11231.00	5.00	71900.86
2	1MIRCHI Gross Wt : 322.200 Bardana Wt : 8.000 36.2,40.7,39.5,42.0,38.0,42.0,43.5,40.3-8.0	09042110	8.00	314.20	11231.00	5.00	35287.80
3	1MIRCHI Gross Wt : 200.400 Bardana Wt : 5.000 40.3,38.0,41.3,40.3,40.5-5.0	09042110	5.00	195.40	11231.00	5.00	21945.37
4	1MIRCHI Gross Wt : 409.000 Bardana Wt : 10.000 39.2,40.2,46.0,41.5,38.3,43.5,36.8,41.5,40.0,42.0-10.0	09042110	10.00	399.00	11231.00	5.00	44811.69
5	1MIRCHI Gross Wt : 356.700 Bardana Wt : 11.000 32.7,33.3,33.5,34.0,32.3,33.8,31.8,31.5,30.2,32.3,31.3-11.0	09042110	11.00	345.70	11231.00	5.00	38825.57
6	1MIRCHI Gross Wt : 1,275.500 Bardana Wt : 28.000 43.8,45.0,47.5,47.8,46.3,42.0,41.5,46.5,46.3,43.7,51.0,43.8,42.5,48.0,30.0,47.0,49.0,46.3,43.2,49.0,41.5,48.0,51.8,48.5,48.0,48.0,45.2,44.3-28.0	09042110	28.00	1247.50	11741.50	5.00	146475.21
		Total	78	3,142	Total		359246.50

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF

8083.05 1796.24 1796.24 1856.40 -0.35

Other Charges**13531.58****CGST TAX****9319.46****SGST TAX****9319.46**

				Net Amount	391417.00
Amount In Words Rupees Three Lakh Ninety One Thousand Four Hundred Seventeen 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
		09042110	CGST 2.5%+SGST 2.5%	372,778.43	9,319.46
<u>Remarks:</u>					
<u>Terms :</u> 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	