

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/1531****Dated 12/11/2024****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 RJ41GA7130****Delivery Station : SIKAR****Eway Bill No. 741476295746****Broker DALAL S.B. & CO****Delivery Address****OM JI KI CHAKKI****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 : 1,521.900 Bardana Wt : 40.000 39.3,36.0,39.0,36.5,39.0,37.5,38.5,39.5,38.0,42.2,37.3,35.3,37.5,39.0,37.5,34.0,39.0,35.8,36.2,35.7,41.2,37.2,37.8,37.0,35.0,36.8,34.3,39.5,34.3,38.0,39.3,41.0,37.7,38.5,39.5,42.0,36.0,40.0,42.0,42.0-40.0	09042110	40.00	1481.90	12762.50	5.00	189127.49
		Total	40	1481.900	Total		189127.49

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4255.37	945.64	945.64	952.00	-0.44

Other Charges	7098.21
CGST TAX	4905.65
SGST TAX	4905.65
Net Amount	206037.00

Amount In Words Rupees Two Lakh Six Thousand 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%	196,226.14	4,905.65	4,905.65

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