

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/2910****Dated 12/02/2025****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 : 9468907226****GSTIN : 08BIHPA2460E1ZQ****PAN No. BIHPA2460E**

Transporter

Vehicle No **RJ41GA7130**Delivery Station : **SIKAR**Eway Bill No. **781501127402**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 : 219.600 Bardana Wt : 6.000 40.5,35.0,38.2,35.7,30.5,39.7-6.0	09042110	6.00	213.60	10210.00	5.00	21808.56
2	1MIRCHI Gross Wt : 303.200 Bardana Wt : 7.000 43.8,40.5,42.3,45.0,45.3,43.0,43.3-7.0	09042110	7.00	296.20	10210.00	5.00	30242.02
3	1MIRCHI Gross Wt : 333.500 Bardana Wt : 9.000 38.0,32.5,36.3,41.0,36.7,35.8,38.0,38.7,36.5-9.0	09042110	9.00	324.50	10210.00	5.00	33131.45
4	1MIRCHI Gross Wt : 161.100 Bardana Wt : 5.000 31.8,30.5,36.3,35.0,27.5-5.0	09042110	5.00	156.10	10210.00	5.00	15937.81
5	1MIRCHI Gross Wt : 166.400 Bardana Wt : 4.000 38.2,45.5,45.0,37.7-4.0	09042110	4.00	162.40	10210.00	5.00	16581.04
6	1MIRCHI Gross Wt : 697.400 Bardana Wt : 19.000 37.5,31.5,36.0,37.2,36.3,45.3,34.2,32.0,33.8,36.7,36.2,37.7,35.3,43.5,37.7,37.7,33.0,37.8,38.0-19.0	09042110	19.00	678.40	11231.00	5.00	76191.10
		Total	50	,831.200	Total		193891.98

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
4362.57	969.47	969.47	1190.00	0.33

Other Charges	7491.84
CGST TAX	5034.59
SGST TAX	5034.59

		Net Amount		211453.00	
Amount In Words Rupees Two Lakh Eleven Thousand Four Hundred Fifty Three 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%	201,383.49	5,034.59	5,034.59	
<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			