

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/2907****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 RJ37GA1312****Delivery Station : SIKAR****Eway Bill No. 731501086009****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 : 1,568.000 Bardana Wt : 40.000 39.2,38.2,36.8,39.8,42.7,38.3,38.7,39.0,39.0,39.3,39.5,40.0,41.7,36.3,39.8,37.5,37.3,33.7,41.2,38.3,43.2,40.0,41.8,36.2,36.5,40.0,34.8,39.3,37.7,37.5,43.5,40.5,45.0,37.0,42.2,41.0,37.2,39.0,36.3,43.0-40.0	09042110	40.00	1528.00	11231.00	5.00	171609.68
2	1MIRCHI Gross Wt : 1,124.500 Bardana Wt : 28.000 43.5,37.5,37.3,40.3,39.0,41.3,45.7,36.3,40.0,45.5,40.7,39.0,38.5,38.3,37.3,44.5,34.8,40.0,42.2,41.0,39.0,41.0,42.8,39.8,38.8,39.7,39.5,41.2-28.0	09042110	28.00	1096.50	11231.00	5.00	123147.92
3	1MIRCHI Gross Wt : 1,100.800 Bardana Wt : 23.000 42.3,53.0,45.3,54.3,46.8,41.7,48.3,48.8,50.3,46.0,42.7,39.3,50.3,43.8,49.2,49.2,54.8,48.2,49.0,52.5,46.3,49.7,49.0-23.0	09042110	23.00	1077.80	11231.00	5.00	121047.72
		Total	91	,702.300	Total		415805.32

Other Charges

AADATH DALALI MUDDAT MAJDURI ROUND OFF
9355.62 2079.03 2079.03 2165.80 -0.06

Other Charges**15679.42****CGST TAX****10787.13****SGST TAX****10787.13****Net Amount****453059.00****Amount In Words Rupees Four Lakh Fifty Three Thousand Fifty Nine 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%	431,484.80	10,787.13	10,787.13

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