

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/2904****Dated 11/02/2025****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. 741500964952****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 : 2,182.000 Bardana Wt : 80.000 25.3,25.5,26.7,27.3,25.5,26.7,25.8,27.5,25.8,26.3,28.7,28.5,28.0,26.7,28.5,30.8,28.0,27.7,27.3,29.3,29.5,25.8,28.3,27.3,29.0,27.0,26.5,28.7,29.3,28.0,27.5,26.7,27.0,28.7,26.7,25.3,29.7,27.5,25.3,26.5,26.3,28.8,29.7,28.5,29.2,27.5,25.3,26.3,28.5,25.8,26.7,35.2,29.7,29.2,24.3,26.8,28.3,24.5,24.8,27.2,27.3,26.0,26.3,26.5,27.5,28.3,27.0,24.5,25.3,22.5,27.5,27.5,26.0,26.0,27.5,26.5,28.7,28.3,29.7,24.3-80.0	09042110	80.00	2102.00	7454.32	5.00	156689.81
2	1MIRCHI Gross Wt : 1,103.700 Bardana Wt : 27.000 40.8,38.0,45.0,40.0,43.0,36.0,39.3,41.2,42.8,40.5,42.0,40.8,39.2,42.0,43.3,41.7,42.0,43.5,39.8,38.3,41.0,40.0,42.0,39.7,41.0,38.8,42.0-27.0	09042110	27.00	1076.70	6433.32	5.00	69267.56
		Total	107	,178.700	Total	225957.37	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
5084.04	1129.79	1129.79	2546.60	0.03

Other Charges	9890.25
CGST TAX	5896.19
SGST TAX	5896.19
Net Amount	247640.00

Amount In Words Rupees Two Lakh Forty Seven Thousand Six Hundred Forty 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%	235,847.59	5,896.19	5,896.19

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