

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/3369****Dated 26/03/2025****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. 771513353104****Broker DALAL S.B. & CO****Delivery Address****OM JI KI CHAKKI****Ship To : ANJANA TRADING COMPANY, (SIKAR)****C/O OM JI KI CHAKAKI****ROAD NO 17 VKI JAIPUR****JAIPUR-302013****Rajasthan**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCHI MTP KKP Gross Wt : 1,503.200 Bardana Wt : 75.900 20.2,18.1,21.1,19.7,21.2,18.8,20.3,22.5,21.9,21.8,22.0,22.3,21.8,23.5,23.8,20.3,20.1,23.3,25.6,22.5,20.6,20.2,24.1,25.5,26.3,28.6,26.2,22.6,24.2,20.1,21.7,17.2,26.3,20.8,20.0,20.3,21.6,25.1,19.7,21.6,23.1,20.7,22.4,25.4,22.6,23.1,21.9,20.5,24.5,20.5,23.6,18.6,22.2,21.3,20.5,21.7,16.8,19.8,24.0,22.0,23.1,22.5,17.2,20.6,20.6,24.4,19.9,19.1,17.1-75.9	09042110	69.00	1427.30	13273.00	5.00	189445.53
2	MIRCHI MTP KKP Gross Wt : 1,665.600 Bardana Wt : 64.900 26.4,27.8,28.3,27.9,28.3,28.4,28.5,28.6,28.6,28.5,28.4,28.4,28.4,28.4,28.2,28.3,28.4,28.3,28.4,28.2,28.4,28.2,28.3,28.7,28.2,28.2,28.1,28.2,28.1,28.0,28.2,28.3,28.0,28.3,28.4,28.3,28.6,28.0,28.3,28.3,28.2,28.0,28.7,28.2,28.8,27.9,28.3,28.5,28.6,27.7,28.6,27.8,28.2,28.2,28.1,27.9,27.8,28.3,28.0-64.9	09042110	59.00	1600.70	15315.00	5.00	245147.21
3	MIRCHI MTP KKP Gross Wt : 158.500 Bardana Wt : 6.000 25.7,24.3,27.0,26.2,29.0,26.3-6.0	09042110	6.00	152.50	12762.50	5.00	19462.81
		Total	134	,180.500	Total	454055.55	

Other Charges

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
10216.24	2270.28	2270.28	3189.20	0.37

Other Charges

	17946.37
CGST TAX	11800.04
SGST TAX	11800.04

Net Amount **495602.00**

Amount In Words **Rupees Four Lakh Ninety Five Thousand Six Hundred Two 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%	472,001.55	11,800.04	11,800.04

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