

## 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/2911****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. 731501167656****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 : 962.400      Bardana Wt : 24.000  23.0,40.3,38.3,42.0,40.5,39.3,38.3,38.3,35.5,40.3,42.0,46.5,43.7,38.7,44.0,43.5,40.0,43.2,44.3,47.8,47.5,49.3,32.3,23.8-24.0	09042110	24.00	938.40	9699.50	5.00	91020.11
2	1MIRCHI Gross Wt : 872.700      Bardana Wt : 21.000  42.5,42.0,43.5,41.5,43.3,40.7,44.0,37.8,39.7,38.5,41.7,41.8,39.7,39.0,41.7,43.5,38.5,43.3,47.2,40.8,42.0-21.0	09042110	21.00	851.70	11231.00	5.00	95654.43
3	1MIRCHI Gross Wt : 1,097.300      Bardana Wt : 28.000  41.2,39.5,37.5,36.3,41.0,42.0,41.5,40.0,35.7,37.3,42.2,39.8,40.3,40.0,38.0,37.0,39.0,37.8,40.2,39.5,37.5,38.3,40.0,39.0,39.0,40.2,38.8,38.7-28.0	09042110	28.00	1069.30	11231.00	5.00	120093.08
4	1MIRCHI Gross Wt : 1,199.900      Bardana Wt : 29.000  43.0,44.5,34.8,42.5,44.3,37.7,43.2,39.3,40.5,40.5,42.5,38.5,43.0,41.0,40.5,40.5,45.5,37.0,45.0,42.2,46.3,39.5,38.5,37.3,43.8,43.5,41.3,43.0,40.7-29.0	09042110	29.00	1170.90	11231.00	5.00	131503.78
		<b>Total</b>	<b>102</b>	<b>,030.300</b>	<b>Total</b>		<b>438271.40</b>

**Other Charges**

AADATH	DALALI	MUDDAT	MAJDURI	ROUND OFF
9861.10	2191.36	2191.36	2427.60	0.04

Other Charges	16671.46
CGST TAX	11373.57
SGST TAX	11373.57

		Net Amount		477690.00		
Amount In Words Rupees Four Lakh Seventy Seven Thousand Six Hundred Ninety 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%	454,942.82	11,373.57	11,373.57
<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				