

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/3248****Dated 12/03/2025****Pymt Mode: CREDIT****IRN No****ACK No****Date :****Buyer****ARUN KUMAR AND COMPANY JAIPUR****B-64 KRISHI UPAJ MANDI ROAD NO 9****SIKAR ROAD****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AACFA2918F1ZT****PAN No. AACFA2918F****Transporter****Vehicle No****Delivery Station : JAIPUR****Broker DALAL WITHOUT NAME****Delivery Address****KATA AT SHOP**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|---------|----------|----------|----------|
| 1 | MIRCHI MTP KKP Gross Wt : 379.100 Bardana Wt : 9.000 42.2,43.0,42.3,38.0,45.0,40.3,42.3,45.0,41.0-9.0 | 09042110 | 9.00 | 370.10 | 10210.00 | 5.00 | 37787.21 |
| | | Total | 9 | 370.100 | Total | 37787.21 | |

Other Charges

| | | |
|--------|---------|-----------|
| AADATH | MAJDURI | ROUND OFF |
| 850.21 | 52.20 | -0.10 |

| | |
|------------------|--------|
| Other Charges | 902.31 |
| CGST TAX | 967.24 |
| SGST TAX | 967.24 |
| TCS 0.100 % | 41.00 |

Net Amount 40665.00**Amount In Words Rupees Forty Thousand Six Hundred Sixty Five 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% | 38,689.62 | 967.24 | 967.24 |

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