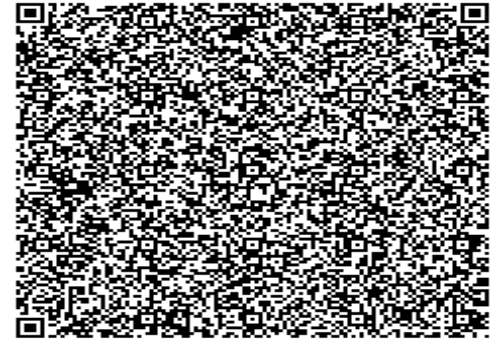


TAX INVOICE

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/1022****Dated 26/09/2024****Pymt Mode: CREDIT****IRN No dc2fa11f8300c515e845d344a6bfbfac0619f06c1693c38f2a07bae947404c46****ACK No 172415875405371****Date : 26/09/2024****Buyer****VIRMAWATI AGROFARM PRIVATE LIMITED(VKI)****G-510 B-1 ROAD NO 9AVKI AREA****JAIPUR****JAIPUR****Pin : 302013 State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAHCV9737D1ZY****PAN No. AAHCV9737D****Transporter****Vehicle No RJ37GA1312****Delivery Station : JAIPUR****Eway Bill No. 761461831168****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,591.500 Bardana Wt : 65.000 37.2,40.3,40.2,29.5,40.3,40.7,41.2,40.2,40.0,39.8,40.3,40.5,38.8,40.0,35.0,40.3,40.3,37.7,39.3,40.3,40.8,39.8,36.0,40.8,41.2,41.7,40.5,40.3,39.8,40.2,41.8,40.3,40.7,40.5,40.5,41.0,40.5,41.2,41.2,40.2,38.8,41.0,41.0,40.5,40.7,40.3,41.8,40.3,41.0,41.2,40.3,28.0,40.0,40.7,40.5,41.2,40.0,40.5,40.8,43.0,40.2,40.5,40.2,40.3,37.8-65.0	09042110	65.00	2526.50	13878.55	5.00	350641.57
2	1MIRCHI Gross Wt : 352.300 Bardana Wt : 10.000 34.8,35.3,34.5,37.2,35.5,33.5,37.7,33.8,34.0,36.0-10.0	09042110	10.00	342.30	14609.00	5.00	50006.61
3	1MIRCHI Gross Wt : 450.900 Bardana Wt : 10.000 47.0,45.5,46.0,45.3,46.3,47.8,37.0,50.8,41.0,44.2-10.0	09042110	10.00	440.90	15130.75	5.00	66711.48
4	1MIRCHI Gross Wt : 88.800 Bardana Wt : 2.000 48.8,40.0-2.0	09042110	2.00	86.80	15130.75	5.00	13133.49
		Total	87	,396.500	Total		480493.15

Other Charges

MUDDAT MAJDURI ROUND OFF
2402.47 2070.60 0.46

Other Charges	4473.53
CGST TAX	12124.16
SGST TAX	12124.16
Net Amount	509215.00

Amount In Words Rupees Five Lakh Nine Thousand Two Hundred Fifteen 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%	484,966.22	12,124.16	12,124.16

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