

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/1196****Dated 12/10/2024****Pymt Mode: CREDIT****IRN No****ACK No****Date :****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 RJ41GA7130****Delivery Station : JAIPUR****Eway Bill No. 701467864157****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 1,129.400 Bardana Wt : 34.000 30.5,32.2,33.8,31.5,33.7,38.8,30.0,28.2,34.5,33.0,35.0,40.0,35.3,31.5,30.0,27.2,34.5,34.2,31.7,34.2,29.8,35.3,32.5,32.0,37.3,31.0,35.3,34.8,32.3,34.5,32.5,32.8,35.0,34.5-34.0	09042110	34.00	1095.40	13565.50	5.00	148596.49
2	1MIRCHI Gross Wt : 817.400 Bardana Wt : 20.000 47.8,40.0,46.0,48.3,40.5,41.5,39.5,39.0,38.3,40.0,39.5,42.0,34.3,41.5,40.3,38.5,37.3,41.3,42.8,39.0-20.0	09042110	20.00	797.40	16174.25	5.00	128973.47
		Total	54	,892.800	Total	277569.96	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

2901.90 742.98 1285.20 -0.04

Other Charges**4930.04****CGST TAX****7062.50****SGST TAX****7062.50****Net Amount****296625.00****Amount In Words Rupees Two Lakh Ninety Six Thousand Six Hundred Twenty 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%	282,500.04	7,062.50	7,062.50

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**