

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/1236

Dated 15/10/2024

Pymt Mode: CREDIT

IRN No 14d6693b58460d1fbb1b22c75b8d8d797a988c9bed3bf8c00fc7fbe6cd8ddfc3

ACK No 172416019571802

Date : 15/10/2024

Buyer

VIRMAWATI AGROFARM PRIVATE LIMITED(VKI)

G-510 B-1 ROAD NO 9AVKI AREA

JAIPUR

JAIPUR

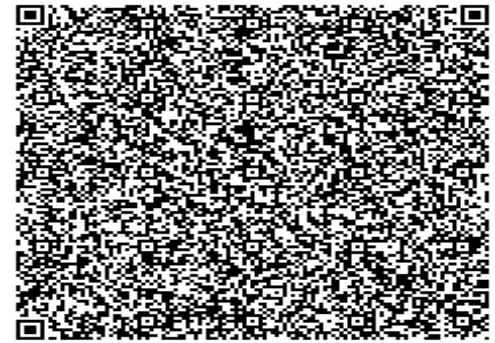
Pin : 302013 State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAHCV9737D1ZY

PAN No. AAHCV9737D



Transporter

Vehicle No RJ37GA1312

Delivery Station : JAIPUR

Eway Bill No. 781468645922

Broker DALAL WITHOUT NAME

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.3,24.0,23.0,24.8,24.7,24.7,25.5,23.8,24.7,24.5,24.5,26.0,22.5,24.5,24.5,24.7,24.8,24.3,24.5,24.7,24.5,24.3,24.0,25.2,23.8,24.0,24.5,24.5,24.3,24.0,24.2,22.0,25.0,23.0,23.7,25.7,21.3,24.7,24.3,24.0,24.0,23.3,22.5,22.0,23.7,23.3,22.5,24.2,23.5,24.0,25.0,21.2,24.8,24.5,21.8,22.7,23.7,23.5,23.5,21.0,23.7,21.7,21.2,21.0,22.0,21.7,22.0,22.5,20.5,22.8,22.8,23.7,25.5,22.2,24.8,21.5,18.3,21.7,22.0,19.0	09042110	80.00	1875.30	15315.00	5.00	287202.20
2	1MIRCHI 23.0,20.0,20.0,22.0,24.5,24.5,23.5,21.3,22.0,21.5,23.2,24.0,20.7,25.0,20.7,23.2,23.0,24.3,23.0,24.5,24.0,24.7,23.0,21.8,22.2,20.0,19.5,19.3,23.5,22.0,21.5,21.5,20.3	09042110	33.00	737.20	14609.00	5.00	107697.55
3	1MIRCHI Gross Wt : 658.600 Bardana Wt : 14.000 47.8,47.8,48.3,47.0,46.8,47.8,48.0,47.5,47.5,40.0,48.3,48.3,46.5,47.0-14.0	09042110	14.00	644.60	15130.75	5.00	97532.81
	Total		127	257.100	Total		492432.56

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF

6462.05 2462.16 3022.60 -0.35

Other Charges	11946.46
CGST TAX	12609.49
SGST TAX	12609.49
Net Amount	529598.00

Amount In Words Rupees Five Lakh Twenty Nine Thousand Five Hundred Ninety Eight Only.

Our Bankers :

KOTAK BANK A/C: 02712970000547 IFSC CODE: 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%	504,379.37	12,609.49	12,609.49

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