

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/3355****Dated 15/02/2024****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****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 513.200 Bardana Wt : 14.000 36.0,38.2,34.2,38.2,36.5,31.8,41.8,39.0,36.0,36.0,35.2,37.3,38.3,34.7-14.0	09042110	14.00	499.20	16500.00	5.00	82368.00
2	1MIRCHI Gross Wt : 151.200 Bardana Wt : 4.000 38.5,39.2,37.5,36.0-4.0	09042110	4.00	147.20	20420.00	5.00	30058.24
3	1MIRCHI Gross Wt : 317.400 Bardana Wt : 7.000 40.8,51.5,46.2,53.7,35.7,40.5,49.0-7.0	09042110	7.00	310.40	16174.25	5.00	50204.87
		Total	25	956.800	Total	162631.11	

Other Charges

AADATH MUDDAT MAJDURI MANDI TAX KRASHAK KALYAN ROUND OFF
2529.59 813.15 590.00 1317.89 411.84 -0.26

Other Charges

5662.21

CGST TAX

4207.34

SGST TAX

4207.34

Net Amount**176708.00****Amount In Words Rupees One Lakh Seventy Six Thousand Seven Hundred Eight 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%	168,293.58	4,207.34	4,207.34

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