Original **TAX INVOICE**

Transporter

Vehicle No

Broker

RJ41GA7130

DALAL WITHOUT NAME

Delivery Station: JAIPUR

RAMSUKH CHUNNILAL

A-2, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829054325

FSSAI LIC.No: 12221026001999

State Code: 08 State: Rajasthan

GSTIN: 08AABFR5271M1ZU Pan No: AABFR5271M

Invoice No. SL/857 Pymt Mode: CREDIT Dated 06/09/2024

IRN No

ACK No

Date:

Buyer

VIRMAWATI AGROFARM PRIVATE LIMITED(VKI)

G-510 B-1 ROAD NO 9AVKI AREA

JAIPUR

JAIPUR Code: 08 Pin: **302013** State: Rajasthan

Phone:

GSTIN: PAN No. AAHCV9737D 08AAHCV9737D1ZY

GST SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1 1MIRCHI 09042110 7.00 295.80 14087.25 5.00 41670.09 Gross Wt: 302.800 Bardana Wt: 7.000 42.8,42.0,41.5,41.5,43.5,46.0,45.5-7.0 2 1MIRCHI 09042110 16.00 635.20 15130.75 5.00 96110.52 Gross Wt: 651.200 Bardana Wt: 16.000 38.3,40.8,39.0,41.0,39.5,45.0,36.2,39.5,42.2,43.3,38.8,44.7,43.7 ,45.9,37.3,36.0-16.0 10435.00 5.00 3 1MIRCHI 09042110 13.00 392.10 40915.64 Gross Wt: 405.100 Bardana Wt: 13.000 33.3,30.2,33.3,28.2,29.0,28.0,32.2,30.2,30.5,36.5,29.2,32.5,32.0 -13.0Total ,323.100 Total 178696.25 1750.41 Other Charges Other Charges **CGST TAX** 4511.17 TADDIM MAJDURI ROUND OFF SGST TAX 4511.17 893.48 856.80 0.13

Net Amount 189469.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Four Hundred Sixty Nine 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%	180,446.53	4,511.17	4,511.17

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