

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/749****Dated 08/08/2024****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 : 784.100 Bardana Wt : 25.000 33.0,32.5,32.2,33.3,32.7,31.8,32.8,32.0,30.0,28.8,34.5,28.5,30.8,28.0,28.7,30.2,31.5,31.8,32.3,30.0,31.7,32.8,31.0,30.5,32.7-25.0	09042110	25.00	759.10	13356.80	5.00	101391.47
2	1MIRCHI Gross Wt : 218.000 Bardana Wt : 6.000 35.3,41.0,36.0,38.2,28.5,39.0-6.0	09042110	6.00	212.00	15652.50	5.00	33183.30
3	1MIRCHI Gross Wt : 193.200 Bardana Wt : 5.000 40.2,38.5,35.0,40.7,38.8-5.0	09042110	5.00	188.20	16174.25	5.00	30439.94
		Total	36	159.300	Total	165014.71	

Other Charges

MUDDAT MAJDURI ROUND OFF
825.08 856.80 -0.43

Other Charges	1681.45
CGST TAX	4167.42
SGST TAX	4167.42
Net Amount	175031.00

Amount In Words Rupees One Lakh Seventy Five Thousand Thirty One 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%	166,696.59	4,167.42	4,167.42

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