

## 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/1168****Dated 10/10/2024****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****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 584.300      Bardana Wt : 21.000  25.0,31.3,27.5,26.8,27.5,27.7,25.2,30.7,26.5,27.7,26.5,27.5,27.3,27.3,32.5,27.0,29.7,24.3,26.8,28.5,31.0-21.0	09042110	21.00	563.30	13565.50	5.00	76414.46
		Total	21	563.300	Total	76414.46	

**Other Charges**

AADATH	MUDDAT	MAJDURI	ROUND OFF
1719.33	382.07	499.80	-0.44

Other Charges	2600.76
CGST TAX	1975.39
SGST TAX	1975.39
<b>Net Amount</b>	<b>82966.00</b>

**Amount In Words Rupees Eighty Two Thousand Nine Hundred Sixty Six 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%	79,015.66	1,975.39	1,975.39

**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