

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/1225****Dated 15/10/2024****Pymt Mode: CREDIT****IRN No d5d3e26368dc1de9042a0bdca6c83b3e34ff6f5be4091bd717c7ad22a0a7237d****ACK No 172416017847969****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. 721468579090****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI 24.3,24.0,23.0,24.8,24.7,24.7,25.5,23.8,24.7,24.5,24.5,26.0,22.5,24.5,24.5,24.7,24.8,24.3,24.5,24.7,24.5,24.3,24.0,25.2,23.8,24.0,24.5,24.5,24.3,24.0,24.2,22.0,25.0,23.0,23.7,25.7,21.3,24.7,24.3,24.0,24.0,23.3,22.5,22.0,23.7,23.3,22.5,24.2,23.5,24.0,25.0,21.2,24.8,24.5,21.8,22.7,23.7,23.5,23.5,21.0,23.7,21.7,21.2,21.0,22.0,21.7,22.0,22.5,20.5,22.8,22.8,23.7,25.5,22.2,24.8,24.5,18.3,21.7,22.0,19.0	09042110	80.00	1878.30	16174.25	5.00	303800.94
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	,260.100	Total	509031.30	

Other Charges

MUDDAT MAJDURI ROUND OFF
2545.15 3022.60 -0.01

Other Charges	5567.74
CGST TAX	12864.98
SGST TAX	12864.98
Net Amount	540329.00

Amount In Words Rupees Five Lakh Forty Thousand Three Hundred Twenty Nine 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%	514,599.05	12,864.98	12,864.98

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