

## 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/3599****Dated 13/03/2024****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****Delivery Station : JAIPUR****Eway Bill No. 721412488474****Broker DALAL WITHOUT NAME****Delivery Address****RJ14GA7130**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 887.900      Bardana Wt : 25.000  35.7,35.3,35.5,35.5,35.5,35.3,35.3,35.5,35.8,35.5,35.8,35.5,35.5,35.5,35.5,35.5,35.5,35.5,35.7,35.5,35.7,35.5,35.3-25.0	09042110	25.00	862.90	13043.75	5.00	112554.52
2	1MIRCHI Gross Wt : 221.600      Bardana Wt : 5.000  49.7,44.5,48.7,33.2,45.5-5.0	09042110	5.00	216.60	19617.80	5.00	42492.15
3	1MIRCHI Gross Wt : 242.100      Bardana Wt : 4.000  62.8,59.5,56.0,63.8-4.0	09042110	4.00	238.10	14609.00	5.00	34784.03
4	1MIRCHI Gross Wt : 223.800      Bardana Wt : 6.000  37.7,33.7,37.2,34.0,38.2,43.0-6.0	09042110	6.00	217.80	12730.70	5.00	27727.46
		Total	<b>40</b>	<b>,535.400</b>	Total		217558.16

**Other Charges**

MUDDAT      MAJDURI      ROUND OFF  
1087.79      824.00      -0.45

**Other Charges** 1911.34**CGST TAX** 5486.75**SGST TAX** 5486.75**Net Amount** **230443.00****Amount In Words Rupees Two Lakh Thirty Thousand Four Hundred Forty Three 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%	219,469.95	5,486.75	5,486.75

**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