

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/857****Dated 06/09/2024****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 : 302.800 Bardana Wt : 7.000 42.8,42.0,41.5,41.5,43.5,46.0,45.5-7.0	09042110	7.00	295.80	13783.50	5.00	40771.59
2	1MIRCHI 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	09042110	16.00	635.20	14804.50	5.00	94038.18
3	1MIRCHI Gross Wt : 405.100 Bardana Wt : 13.000 33.3,30.2,33.3,28.2,29.0,28.0,32.2,30.2,30.5,36.5,29.2,32.5,32.0-13.0	09042110	13.00	392.10	10210.00	5.00	40033.41
		Total	36	,323.100	Total	174843.18	

Other Charges

AADATH MUDDAT MAJDURI ROUND OFF
3933.97 874.22 856.80 0.41

Other Charges	5665.40
CGST TAX	4512.71
SGST TAX	4512.71
Net Amount	189534.00

Amount In Words Rupees One Lakh Eighty Nine Thousand Five Hundred Thirty Four 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%	180,508.17	4,512.71	4,512.71

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