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

Broker DALAL WITHOUT NAME

Delivery Address **RJ14GA7130**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt: 887.900 Bardana Wt: 25.000	09042110	25.00	862.90	13043.75	5.00	112554.52
	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						
2	1MIRCHI Gross Wt: 221.600 Bardana Wt: 5.000	09042110	5.00	216.60	19617.80	5.00	42492.15
	49.7,44.5,48.7,33.2,45.5-5.0						
3	1MIRCHI Gross Wt: 242.100 Bardana Wt: 4.000	09042110	4.00	238.10	14609.00	5.00	34784.03
	62.8,59.5,56.0,63.8-4.0						
4	1MIRCHI Gross Wt: 223.800 Bardana Wt: 6.000	09042110	6.00	217.80	12730.70	5.00	27727.46
	37.7,33.7,37.2,34.0,38.2,43.0-6.0						
		Total	40	,535.400	Total		217558.16
Other	Charges			Other Cha	rges		1911.34
MUDDAT MAJDURI ROUND OFF				CGST TAX	(5486.75
1087.79 824.00 -0.45				SGST TAX	(5486.75
				Net Amou	nt		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. Authorised Signatory