

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/1204****Dated 14/10/2024****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	DHANIYA Gross Wt : 2,062.800 Bardana Wt : 56.100 39.9,40.8,40.2,40.7,40.5,41.0,40.2,40.3,40.3,40.2,40.2,40.5,40.2,40.6,40.8,40.3,40.0,40.4,40.7,40.4,40.6,40.8,40.5,40.5,40.6,40.7,41.1,40.5,40.7,40.6,40.9,40.3,40.4,40.6,40.3,40.3,40.5,40.5,40.4,40.3,40.4,40.2,40.1,40.4,40.3,39.5,40.6,40.5,40.4,40.6,40.5-56.1	09092190	51.00	2006.70	7500.00	5.00	150502.50
		Total	51	,006.700	Total	150502.50	

Other Charges

AADATH	MUDDAT	MAJDURI	BARDANA	ROUND OFF
3386.31	752.51	1213.80	2040.00	0.12

Other Charges	7392.74
CGST TAX	3947.38
SGST TAX	3947.38
Net Amount	165790.00

Amount In Words Rupees One Lakh Sixty Five Thousand Seven Hundred Ninety 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
09092190	CGST 2.5%+SGST 2.5%	157,895.12	3,947.38	3,947.38

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