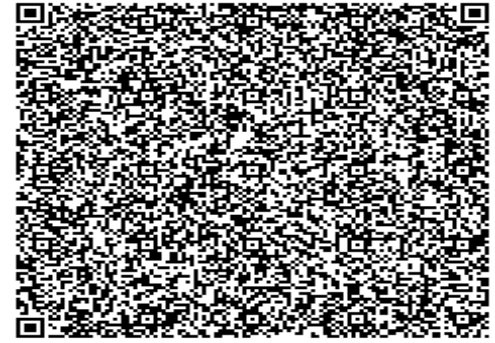


## TAX INVOICE

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/885****Dated 12/09/2024****Pymt Mode: CREDIT****IRN No 844d37acf935f19c10507e060955df520ba43d696b307cc31e158fbdbb5cbdea****ACK No 172415781100577****Date : 12/09/2024****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. 711457882076****Broker DALAL WITHOUT NAME**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1MIRCHI Gross Wt : 2,060.500      Bardana Wt : 67.000  28.5,26.0,30.0,33.0,34.2,31.8,31.7,30.0,30.5,29.5,32.5,29.7,30.7,32.0,33.0,34.0,28.8,31.7,30.0,32.5,32.8,29.0,31.5,31.2,31.0,31.5,31.0,29.8,33.0,28.3,29.5,31.5,35.5,29.2,28.2,34.5,31.7,31.5,29.7,29.5,29.0,29.8,32.2,32.8,31.0,28.3,28.5,30.5,29.0,29.0,29.5,31.8,34.0,31.0,32.0,30.0,29.0,32.5,31.5,30.0,30.5,31.5,30.3,31.7,32.3,29.8-67.0	09042110	67.00	1993.50	13878.55	5.00	276668.89
2	1MIRCHI Gross Wt : 448.100      Bardana Wt : 10.000  44.8,40.0,44.0,45.7,45.7,44.8,45.0,45.2,47.7,45.2-10.0	09042110	10.00	438.10	15130.75	5.00	66287.82
3	1MIRCHI Gross Wt : 1,480.700      Bardana Wt : 48.000  26.5,34.0,27.8,30.7,32.3,37.0,31.7,30.5,28.8,29.0,33.0,31.3,30.2,31.7,30.3,33.2,34.5,28.7,27.7,29.2,29.8,29.5,32.2,31.5,30.8,28.0,32.3,31.8,30.7,30.3,31.8,34.5,31.3,32.7,32.7,30.0,30.3,34.8,32.0,29.0,27.8,26.8,30.8,31.5,27.5,28.5,31.5,32.2-48.0	09042110	48.00	1432.70	10435.00	5.00	149502.25
		Total	<b>125</b>	<b>,864.300</b>	Total		492458.96

**Other Charges**

MUDDAT      MAJDURI      ROUND OFF  
2462.29      2975.00      -0.05

Other Charges	5437.24
CGST TAX	12447.40
SGST TAX	12447.40
<b>Net Amount</b>	<b>522791.00</b>

**Amount In Words Rupees Five Lakh Twenty Two Thousand Seven Hundred Ninety One 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%	497,896.25	12,447.40	12,447.40

**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