TAX INVOICE

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/2796 Pymt Mode: CREDIT Dated 06/02/2025

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: PAN No. AAHCV9737D 08AAHCV9737D1ZY

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: 173.400 Bardana Wt: 5.000	09042110	5.00	168.40	11741.50	5.00	19772.69
2	31.8,36.7,33.7,32.2,39.0-5.0 1MIRCHI Gross Wt: 171.800 Bardana Wt: 4.000	09042110	4.00	167.80	11741.50	5.00	19702.24
3	46.3,40.3,38.5,46.7-4.0 1MIRCHI Gross Wt: 415.300 Bardana Wt: 11.000	09042110	11.00	404.30	13273.00	5.00	53662.74
4	38.0,38.2,36.0,38.0,37.2,37.3,38.3,38.0,38.2,39.3,36.8-11.0 1MIRCHI Gross Wt: 588.100 Bardana Wt: 15.000	09042110	15.00	573.10	8679.52	5.00	49742.33
	33.0,34.5,41.0,36.3,38.3,38.7,40.3,40.7,43.5,33.0,39.3,46.5,40.7 ,39.3,43.0-15.0						
		Total	35	,313.600	Total		142880.00
Other Charges				Other Charges			4761.88

AADATH **CGST TAX** 3691.06 MUDDAT MAJDURI ROUND OFF 3691.06 SGST TAX 3214.80 714.39 833.00 -0.31

Net Amount 155024.00

Amount In Words Rupees One Lakh Fifty Five Thousand Twenty 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	CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	147,642.19	3,691.06	3,691.06

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