

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/3030****Dated 18/02/2025****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 : 202.200 Bardana Wt : 5.000 42.0,43.7,36.0,40.7,39.8-5.0	09042110	5.00	197.20	12762.50	5.00	25167.65
2	1MIRCHI Gross Wt : 226.600 Bardana Wt : 5.000 46.7,46.7,44.3,45.7,43.2-5.0	09042110	5.00	221.60	10312.10	5.00	22851.61
3	1MIRCHI Gross Wt : 217.000 Bardana Wt : 5.000 46.7,50.2,32.0,45.8,42.3-5.0	09042110	5.00	212.00	7148.02	5.00	15153.80
		Total	15	630.800	Total		63173.06

Other Charges

AADATH	MUDDAT	MAJDURI	ROUND OFF
1421.39	315.87	357.00	0.30

Other Charges	2094.56
CGST TAX	1631.69
SGST TAX	1631.69
Net Amount	68531.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred Thirty 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%	65,267.32	1,631.69	1,631.69

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