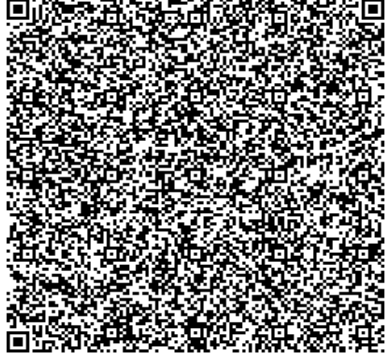


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Invoice No. Dated SL/3340 21/09/2024 Pymt Mode: CREDIT Transporter Vehicle No BABU TANGA Delivery Station : JOHARI BAJAR Broker DALAL TARACHAND JI
IRN No e56ccc9341ef91fd2918d19daf27c1e6774cee640b620dce3feaa18ca6317f62 ACK No 172415841314339 Date : 21/09/2024		
Buyer MANMOHAN RAJENDRA KUMAR JBR. JOHRI BAZAR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AADFM5327M1ZO PAN No. AADFM5327M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 136.900 Bardana Wt : 6.000 24.3,21.2,23.0,21.0,20.8,26.6-6.0	09042110	6.00	130.90	19,047.62	5.00	24,933.33
2	1 MIRCHI MTP Gross Wt : 76.000 Bardana Wt : 2.000 37.0,39.0-2.0	09042110	2.00	74.00	19,523.81	5.00	14,447.62
		Total	8	204.900	Total		39,380.95

Other Charges

MUDDAT LOADING UNLOADI
196.91 46.40

Other Charges	242.83
CGST TAX	990.61
SGST TAX	990.61
Net Amount	41,605.00

Amount In Words **Rupees Forty One Thousand Six Hundred Five Only.**Our Bankers :

KOTAK MAHINDRA BANK
A/C NO: 1614321437
IFSC CODE : KKBK0003537
BRANCH : VKI JAIPUR
NOTE - KINDLY CHECK/UPDATE YOUR GST NO. BEFORE 5TH
OF NEXT MONTH,AFTER THAT,WE ARE NOT RESPONSIBLE .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	39,624.26	990.61	990.61

Remarks:Terms :

1. Goods once sold are not returnable .
2. Payment should be by Draft/Crossed Cheque .
3. Intrest will be charged if payment is not made before due date .
4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory