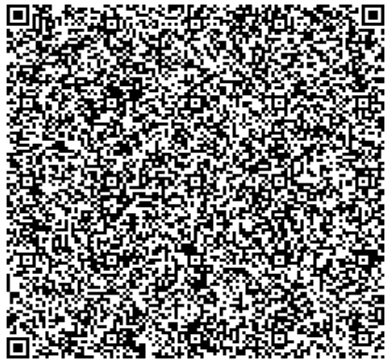


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/4398      29/10/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GK6282</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL GHANSHYAM SHARMA</b>																														
IRN No <b>b1058db4d1e672e3f880bd1c57e02db360250ac6cf83af61c09387a80d6bb156</b> ACK No <b>172416121240674</b> Date : <b>29/10/2024</b>																																			
Buyer <b>SONAM TEA COMPANY</b> <b>ROAD NO 8 JAIPUR</b>  <b>ROAD NO 8 JAIPUR      Pin : 302039      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08CDXPB9070R1ZG</b> PAN No. <b>CDXPB9070R</b>																																			
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>HALDI Gross Wt : 1,047.000    Bardana Wt 10.500  50.0,50.0,50.3,49.5,49.2,49.7,50.0,50.3,50.4,52.3,48.7,50.3,50.3,50.0,50.0,49.5,50.0,49.3,50.2,48.0,49.0-10.5</td><td>09103030</td><td>21.00</td><td>1,036.50</td><td>0.00</td><td>7,950.00</td><td>5.00</td><td>82,401.75</td></tr><tr><td colspan="3">Total</td><td>21</td><td>1,036.500</td><td colspan="2">Total</td><td colspan="2">82,401.75</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,047.000    Bardana Wt 10.500  50.0,50.0,50.3,49.5,49.2,49.7,50.0,50.3,50.4,52.3,48.7,50.3,50.3,50.0,50.0,49.5,50.0,49.3,50.2,48.0,49.0-10.5	09103030	21.00	1,036.50	0.00	7,950.00	5.00	82,401.75	Total			21	1,036.500	Total		82,401.75	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	HALDI Gross Wt : 1,047.000    Bardana Wt 10.500  50.0,50.0,50.3,49.5,49.2,49.7,50.0,50.3,50.4,52.3,48.7,50.3,50.3,50.0,50.0,49.5,50.0,49.3,50.2,48.0,49.0-10.5	09103030	21.00	1,036.50	0.00	7,950.00	5.00	82,401.75																											
Total			21	1,036.500	Total		82,401.75																												
<b>Other Charges</b> MUDDAT      BARDANA      LOADING UNLOADI 412.01      525.00      121.80					<b>Other Charges</b> 1,059.23 <b>CGST TAX</b> 2,086.51 <b>SGST TAX</b> 2,086.51 <b>Net Amount</b> <b>87,634.00</b>																														
Amount In Words <b>Rupees Eighty Seven Thousand Six Hundred Thirty Four Only.</b>																																			
<b><u>Our Bankers :</u></b> 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 .					<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>83,460.56</td><td>2,086.51</td><td>2,086.51</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103030	CGST 2.5%+SGST 2.5%	83,460.56	2,086.51	2,086.51																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
09103030	CGST 2.5%+SGST 2.5%	83,460.56	2,086.51	2,086.51																															
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														