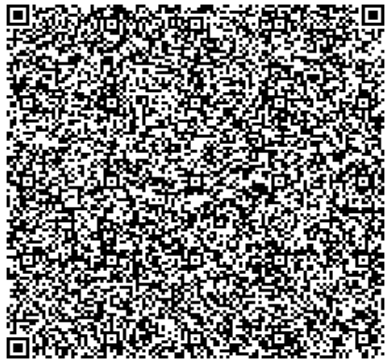


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL		Invoice No.	Dated
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013		SL/5162	10/12/2024
Phone: 9314004496 Office & Whatsapp No : 7728804496		Pymt Mode: CREDIT	
FSSAI LIC.No: 12222026001395		Transporter RAJ ROADLINES	
State : Rajasthan State Code : 08		Vehicle No	
GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Delivery Station : SARDARSAHAR	
IRN No dec9dd2100704c148b7b5eaf15e2ecf1a85a514621f784b652ee5a3517dae646		Broker DALAL CHOUDHARY BROKER	
ACK No 172416403605957 Date : 10/12/2024			
Buyer			
PAWAN TRADERS SARDARSAHAR			
SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08			
Phone :			
GSTIN : 08AUFPJ0142F1Z3 PAN No. AUFPJ0142F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.9,25.0,25.0,25.0,25.0	09042110	5.00	124.90	7,000.00	6,666.67	5.00	8,326.67
		Total	5	124.900		Total		8,326.67

Other Charges

MUDDAT LOADING UNLOADICARTAGE
41.63 29.00 100.00

Other Charges	170.47
CGST TAX	212.43
SGST TAX	212.43
Net Amount	8,922.00

Amount In Words **Rupees Eight Thousand Nine Hundred Twenty Two 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%	8,497.30	212.43	212.43

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