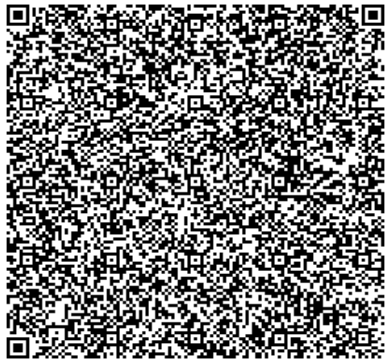


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P				Invoice No. Dated SL/4808 22/11/2024																																								
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : AJMER ROAD Broker DALAL SURENDRA JAIN																																								
IRN No 1776623f52b560c8517f253c255f0bf46ad0c08a9f8333e90628b1df6de98db6 ACK No 172416272802996 Date : 22/11/2024																																												
Buyer ROSHAN SALES PLOT NO. D-222-A,, AJMER ROAD, JAIPUR AJMER ROAD Pin : 302016 State : Rajasthan Code : 08 Phone : GSTIN : 08BCJPS4441R1ZR PAN No. BCJPS4441R																																												
<table><tr><th>SN.</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>DHANIYA MTP 26.0</td><td>09092190</td><td>1.00</td><td>26.00</td><td>0.00</td><td>12,500.00</td><td>5.00</td><td>3,250.00</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 47.900 Bardana Wt 1.000 47.9-1.0</td><td>09042110</td><td>1.00</td><td>46.90</td><td>19,000.00</td><td>18,095.25</td><td>5.00</td><td>8,486.67</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>72.900</td><td colspan="2">Total</td><td colspan="2">11,736.67</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP 26.0	09092190	1.00	26.00	0.00	12,500.00	5.00	3,250.00	2	1 MIRCHI MTP Gross Wt : 47.900 Bardana Wt 1.000 47.9-1.0	09042110	1.00	46.90	19,000.00	18,095.25	5.00	8,486.67			Total	2	72.900	Total		11,736.67	
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		Total	2	72.900	Total		11,736.67																																					
Other Charges MUDDAT LOADING UNLOADI 58.68 11.60					Other Charges 69.99 CGST TAX 295.17 SGST TAX 295.17 Net Amount 12,397.00																																							
Amount In Words Rupees Twelve Thousand Three Hundred Ninety Seven 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 .					<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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,272.05</td><td>81.80</td><td>81.80</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>8,534.90</td><td>213.37</td><td>213.37</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,272.05	81.80	81.80	09042110	CGST 2.5%+SGST 2.5%	8,534.90	213.37	213.37																					
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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																																							