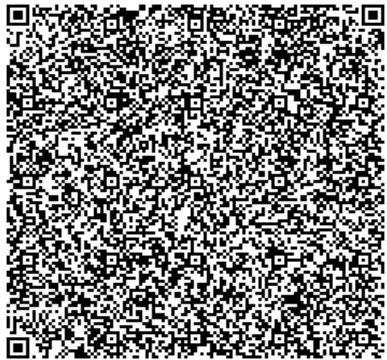


TAX INVOICE

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/4338 26/10/2024																														
					Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : PATAN Broker DALAL GHANSHYAM SHARMA																														
IRN No cc3fd0577c34683cd4231ec03d3fb4c56d19caf9f446c5dd18a3a46ee44fe764 ACK No 172416101171136 Date : 26/10/2024																																			
Buyer SAINI TRADING COMPANY PATAN Pin : 332718 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPS8582J1ZW PAN No. DLRPS8582J																																			
<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 : 643.500 Bardana Wt 6.500 50.2,49.2,50.0,46.5,49.7,50.0,50.0,49.5,49.2,50.0,49.5,49.7,50.0-6.5</td><td>09103030</td><td>13.00</td><td>637.00</td><td>0.00</td><td>13,100.00</td><td>5.00</td><td>83,447.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>637</td><td colspan="2">Total</td><td colspan="2">83,447.00</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	HALDI Gross Wt : 643.500 Bardana Wt 6.500 50.2,49.2,50.0,46.5,49.7,50.0,50.0,49.5,49.2,50.0,49.5,49.7,50.0-6.5	09103030	13.00	637.00	0.00	13,100.00	5.00	83,447.00			Total	13	637	Total		83,447.00	
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		Total	13	637	Total		83,447.00																												
Other Charges MUDDAT BARDANA LOADING UNLOADICARTAGE 417.24 325.00 75.40 260.00					Other Charges 1,077.76 CGST TAX 2,113.12 SGST TAX 2,113.12 Net Amount 88,751.00																														
Amount In Words Rupees Eighty Eight Thousand Seven Hundred Fifty One 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>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>84,524.64</td><td>2,113.12</td><td>2,113.12</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103030	CGST 2.5%+SGST 2.5%	84,524.64	2,113.12	2,113.12																	
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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																														