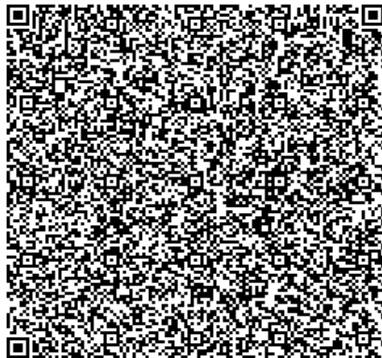


## TAX INVOICE

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/5125      09/12/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD9055</b> Delivery Station : <b>MADHORAJPURA</b>  Broker <b>DALAL RADHA BALLABH</b>																														
IRN No <b>fc23e6be5b768e25ba3dd3fb7b0c028d951925723453631352b3087c0abecb16</b> ACK No <b>172416395392936</b> Date : <b>09/12/2024</b>																																			
Buyer <b>ARIHANT TRADING CO.</b>  <b>MADHORAJPURA</b> Pin : <b>303004</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ATUPJ2175L1ZO</b> PAN No. <b>ATUPJ2175L</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>1 MIRCHI MTP Gross Wt : 55.500      Bardana Wt 2.000  26.3,29.2-2.0</td><td>09042110</td><td>2.00</td><td>53.50</td><td>19,000.00</td><td>18,095.23</td><td>5.00</td><td>9,680.95</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>53.500</td><td colspan="2">Total</td><td colspan="2">9,680.95</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 55.500      Bardana Wt 2.000  26.3,29.2-2.0	09042110	2.00	53.50	19,000.00	18,095.23	5.00	9,680.95			Total	2	53.500	Total		9,680.95	
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		Total	2	53.500	Total		9,680.95																												
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 48.40      11.60					<b>Other Charges</b> 60.01 CGST TAX      243.52 SGST TAX      243.52 <b>Net Amount</b> <b>10,228.00</b>																														
Amount In Words <b>Rupees Ten Thousand Two Hundred Twenty Eight 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>9,740.95</td><td>243.52</td><td>243.52</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	9,740.95	243.52	243.52																	
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<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																														