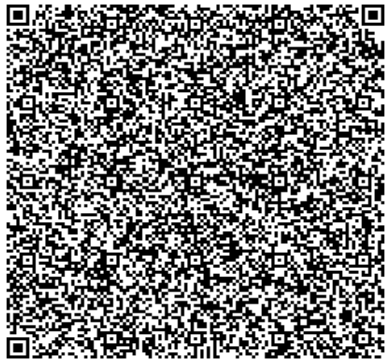


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3286</b> <b>19/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GN6936</b> <b>Delivery Station : BAGRU</b> <b>Eway Bill No. 771459702431</b> <b>Broker DALAL RAJENDRA JAIN</b>																											
<b>IRN No 9869e0fe59b66107198d8ead2bd7702ba2a1d1ff18cbcd929fed5d756ee056</b> <b>ACK No 172415827482768</b> <b>Date : 19/09/2024</b>																															
<b>Buyer</b> <b>R L M SPICES</b> <b>E 144, RICCO INDUSTRIAL AREA BAGRU</b>  <b>BAGRU</b> <b>Pin : 303007</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AARFR4846A1ZO</b> <b>PAN No. AARFR4846A</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 870.200      Bardana Wt : 17.000  52.5,51.0,55.5,44.0,53.2,51.2,43.3,52.2,66.7,48.8,52.0,50.5,47.7,51.5,46.8,51.5,51.8-17.0</td><td>09042110</td><td>17.00</td><td>853.20</td><td>14,784.00</td><td>5.00</td><td>126,137.09</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>853.200</td><td>Total</td><td colspan="2">126,137.09</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 870.200      Bardana Wt : 17.000  52.5,51.0,55.5,44.0,53.2,51.2,43.3,52.2,66.7,48.8,52.0,50.5,47.7,51.5,46.8,51.5,51.8-17.0	09042110	17.00	853.20	14,784.00	5.00	126,137.09			Total	17	853.200	Total	126,137.09	
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		Total	17	853.200	Total	126,137.09																									
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 630.69      98.60				<b>Other Charges</b> 729.59 <b>CGST TAX</b> 3,171.66 <b>SGST TAX</b> 3,171.66 <b>Net Amount</b> <b>133,210.00</b>																											
<b>Amount In Words Rupees One Lakh Thirty Three Thousand Two Hundred Ten Only.</b>																															
<b>Our Bankers :</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>126,866.38</td><td>3,171.66</td><td>3,171.66</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	126,866.38	3,171.66	3,171.66														
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<b>Remarks:</b> <b>Terms :</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>  <b>Authorised Signatory</b>																											