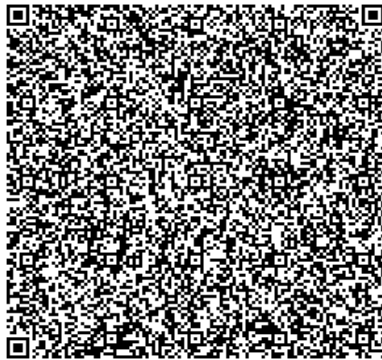


TAX INVOICE

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 : 08AFNPK4083P1Z0 Pan No : AFNPK4083P				Invoice No. Dated SL/5100 07/12/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA7076 Delivery Station : DAUSA Eway Bill No. 711483215163 Broker DALAL RAMAVTAR KATH																															
IRN No 996590b83a824a87232a26fea815a8ae2aed5ddfa2f9073e097d72fe6 777b105 ACK No 172416386905215 Date : 07/12/2024																																			
Buyer S.KUMAR AND COMPANY DAUSA DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R																																			
<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 : 1,500.400 Bardana Wt 35.000 46.5,43.3,41.2,41.8,44.5,55.5,41.2,36.2,45.0,36.0,4 5.5,40.5,49.5,41.8,43.7,28.5,48.8,54.7,51.7,38.0,36. 3,37.7,39.0,33.3,41.2,55.8,38.2,50.0,39.5,39.2,40.0, 42.8,55.5,36.5,41.5-35.0</td><td>09042110</td><td>35.00</td><td>1,465.40</td><td>16,500.00</td><td>15,714.29</td><td>5.00</td><td>230,277.21</td></tr><tr><td colspan="3">Total</td><td>35</td><td>1,465.400</td><td colspan="2">Total</td><td colspan="2">230,277.21</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 1,500.400 Bardana Wt 35.000 46.5,43.3,41.2,41.8,44.5,55.5,41.2,36.2,45.0,36.0,4 5.5,40.5,49.5,41.8,43.7,28.5,48.8,54.7,51.7,38.0,36. 3,37.7,39.0,33.3,41.2,55.8,38.2,50.0,39.5,39.2,40.0, 42.8,55.5,36.5,41.5-35.0	09042110	35.00	1,465.40	16,500.00	15,714.29	5.00	230,277.21	Total			35	1,465.400	Total		230,277.21	
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Total			35	1,465.400	Total		230,277.21																												
Other Charges MUDDAT LOADING UNLOADI 1151.39 203.00					Other Charges 1,354.21 CGST TAX 5,790.79 SGST TAX 5,790.79 Net Amount 243,213.00																														
Amount In Words Rupees Two Lakh Forty Three Thousand Two Hundred Thirteen Only.																																			
<u>Our Bankers :</u> 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>231,631.60</td><td>5,790.79</td><td>5,790.79</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	231,631.60	5,790.79	5,790.79																	
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<u>Remarks:</u> <u>Terms :</u> 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																														