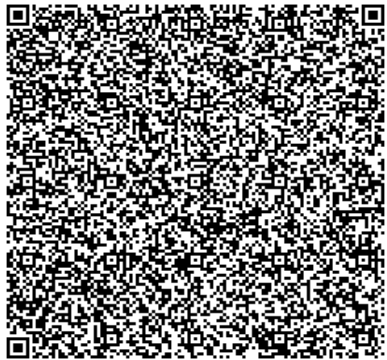


TAX INVOICE

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/4134 21/10/2024																														
					Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL SHAILESH																														
IRN No 2966d9876695c9c8ba03e8a21c9198eb35a109b4ae9d7e5afa60392d9e5a2673 ACK No 172416059288917 Date : 21/10/2024																																			
Buyer H.M TRADERS ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H																																			
<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>1 MIRCHI MTP Gross Wt : 443.000 Bardana Wt 10.000 46.0,39.3,46.8,38.0,49.0,41.7,47.8,41.5,43.2,49.7-10.0</td><td>09042110</td><td>10.00</td><td>433.00</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>32,990.49</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>433</td><td colspan="2">Total</td><td colspan="2">32,990.49</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 443.000 Bardana Wt 10.000 46.0,39.3,46.8,38.0,49.0,41.7,47.8,41.5,43.2,49.7-10.0	09042110	10.00	433.00	8,000.00	7,619.05	5.00	32,990.49			Total	10	433	Total		32,990.49	
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		Total	10	433	Total		32,990.49																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 164.95 58.00 200.00					Other Charges 422.83 CGST TAX 835.34 SGST TAX 835.34 Net Amount 35,084.00																														
Amount In Words Rupees Thirty Five Thousand Eighty Four 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>33,413.44</td><td>835.34</td><td>835.34</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	33,413.44	835.34	835.34																	
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09042110	CGST 2.5%+SGST 2.5%	33,413.44	835.34	835.34																															
<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																														