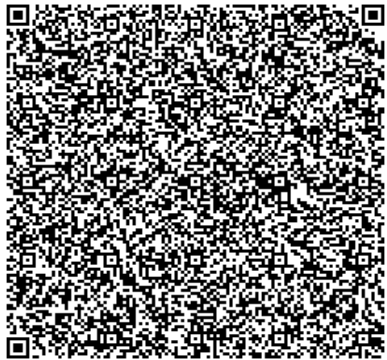


TAX INVOICE

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/4250 23/10/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ6715 Delivery Station : BAGRU Eway Bill No. 741471254966 Broker DALAL RAJENDRA JAIN																														
IRN No 3c8dca64c3766d0e25b862eaaa0f24092f3e77de16c73422e254c5a7d15582ba ACK No 172416075476707 Date : 23/10/2024																																			
Buyer R L M SPICES E 144, RICCO INDUSTRIAL AREA BAGRU BAGRU Pin : 303007 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFR4846A1ZO PAN No. AARFR4846A																																			
<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 : 1,046.700 Bardana Wt 25.000 34.5,44.0,35.8,46.5,45.3,44.0,40.2,42.8,43.2,41.3,42.2,42.0,40.3,39.5,43.5,44.0,38.2,46.2,43.0,41.5,41.8,43.0,43.2,40.0,40.7-25.0</td><td>09042110</td><td>25.00</td><td>1,021.70</td><td>19,000.00</td><td>18,095.24</td><td>5.00</td><td>184,879.07</td></tr><tr><td colspan="3">Total</td><td>25</td><td>1,021.700</td><td colspan="2">Total</td><td colspan="2">184,879.07</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 1,046.700 Bardana Wt 25.000 34.5,44.0,35.8,46.5,45.3,44.0,40.2,42.8,43.2,41.3,42.2,42.0,40.3,39.5,43.5,44.0,38.2,46.2,43.0,41.5,41.8,43.0,43.2,40.0,40.7-25.0	09042110	25.00	1,021.70	19,000.00	18,095.24	5.00	184,879.07	Total			25	1,021.700	Total		184,879.07	
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Total			25	1,021.700	Total		184,879.07																												
Other Charges MUDDAT LOADING UNLOADI 924.40 145.00					Other Charges 1,069.51 CGST TAX 4,648.71 SGST TAX 4,648.71 Net Amount 195,246.00																														
Amount In Words Rupees One Lakh Ninety Five Thousand Two Hundred Forty Six 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>185,948.47</td><td>4,648.71</td><td>4,648.71</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	185,948.47	4,648.71	4,648.71																	
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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																														