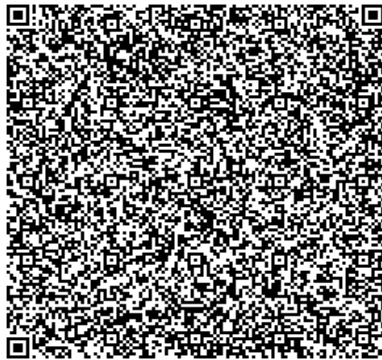


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Invoice No. Dated SL/3443 24/09/2024																													
		Pymt Mode: CREDIT Transporter PARASHAR TRANSPORT Vehicle No Delivery Station : RAWATSAR Broker DALAL MARUTI BROKAR																													
IRN No a9bcb3f0aa6b1504e4c54b8108a3ba74063ad82c2416b42b1987299bd91bee07 ACK No 172415861007914 Date : 24/09/2024																															
Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P																															
<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 : 442.000 Bardana Wt : 10.000 44.5,42.7,41.2,43.3,43.7,52.0,46.2,37.7,42.2,48.5-10.0</td><td>09042110</td><td>10.00</td><td>432.00</td><td>18,476.19</td><td>5.00</td><td>79,817.14</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>432</td><td>Total</td><td colspan="2">79,817.14</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 442.000 Bardana Wt : 10.000 44.5,42.7,41.2,43.3,43.7,52.0,46.2,37.7,42.2,48.5-10.0	09042110	10.00	432.00	18,476.19	5.00	79,817.14			Total	10	432	Total	79,817.14	
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1	1 MIRCHI MTP Gross Wt : 442.000 Bardana Wt : 10.000 44.5,42.7,41.2,43.3,43.7,52.0,46.2,37.7,42.2,48.5-10.0	09042110	10.00	432.00	18,476.19	5.00	79,817.14																								
		Total	10	432	Total	79,817.14																									
Other Charges MUDDAT LOADING UNLOADICARTAGE 399.09 58.00 200.00				Other Charges 657.14 CGST TAX 2,011.86 SGST TAX 2,011.86 Net Amount 84,498.00																											
Amount In Words Rupees Eighty Four Thousand Four Hundred Ninety Eight 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>80,474.23</td><td>2,011.86</td><td>2,011.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	80,474.23	2,011.86	2,011.86														
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09042110	CGST 2.5%+SGST 2.5%	80,474.23	2,011.86	2,011.86																											
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																											