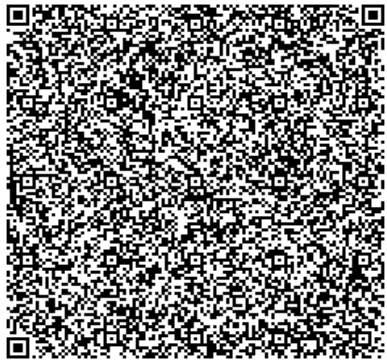


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>				Invoice No.      Dated <b>SL/4387      28/10/2024</b>																																								
				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No Delivery Station : <b>LALSOT</b>  Broker <b>DALAL ANIL RAWAT</b>																																								
IRN No      69f1460fe10dd11cee76f098a322bc6bb88774dcfc2567e7802b1244c1444301 ACK No      172416117225702      Date : 28/10/2024																																												
Buyer <b>PAWAN TRADING CO. LALSOT</b>  <b>LALSOT      Pin : 303503      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08ALLPG6284G1ZT      PAN No.      ALLPG6284G																																												
<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 : 42.000      Bardana Wt 1.000  42.0-1.0</td><td>09042110</td><td>1.00</td><td>41.00</td><td>19,700.00</td><td>18,761.90</td><td>5.00</td><td>7,692.38</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 62.000      Bardana Wt 2.000  27.8,34.2-2.0</td><td>09042110</td><td>2.00</td><td>60.00</td><td>19,300.00</td><td>18,380.95</td><td>5.00</td><td>11,028.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>101</td><td colspan="2">Total</td><td colspan="2">18,720.95</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 42.000      Bardana Wt 1.000  42.0-1.0	09042110	1.00	41.00	19,700.00	18,761.90	5.00	7,692.38	2	1 MIRCHI MTP Gross Wt : 62.000      Bardana Wt 2.000  27.8,34.2-2.0	09042110	2.00	60.00	19,300.00	18,380.95	5.00	11,028.57			Total	3	101	Total		18,720.95	
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		Total	3	101	Total		18,720.95																																					
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 93.60      17.40      60.00					<b>Other Charges</b> 171.45 CGST TAX      472.30 SGST TAX      472.30 <b>Net Amount</b> 19,837.00																																							
Amount In Words <b>Rupees Nineteen Thousand Eight Hundred Thirty Seven Only.</b>																																												
<b><u>Our Bankers :</u></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>18,891.95</td><td>472.30</td><td>472.30</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	18,891.95	472.30	472.30																										
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  Authorised Signatory																																							