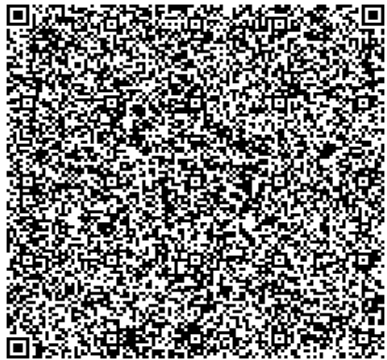


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> 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 <b>SL/4699</b> <b>16/11/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ35GA0478</b> Delivery Station : <b>UDAIPURIYA</b>  Broker <b>DALAL GIRDHAR KHATOD</b>
IRN No      2b79dbf597b3025e86b078d78e5fc2f2b8ee8a9e2f6e25be353c34056 155cbcd ACK No      172416235066030      Date : 16/11/2024		
Buyer <b>SHRI GIRRAJ TRADERS</b> N/A, N.H. 11 UDAIPURIYA  UDAIPURIYA      Pin : 303807      State : Rajasthan      Code : 08 Phone : GSTIN : 08ABOPY9814D1Z1      PAN No. ABOPY9814D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 92.500      Bardana Wt 2.000  45.2,47.3-2.0	09042110	2.00	90.50	19,200.00	18,285.71	5.00	16,548.57
		Total	2	90.500		Total		16,548.57

## Other Charges

MUDDAT      LOADING UNLOADI  
82.74      11.60

Other Charges	94.29
CGST TAX	416.07
SGST TAX	416.07
<b>Net Amount</b>	<b>17,475.00</b>

Amount In Words **Rupees Seventeen Thousand Four Hundred Seventy Five 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	16,642.91	416.07	416.07

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