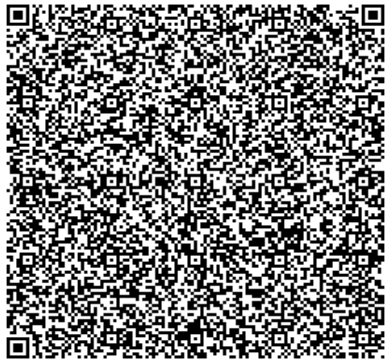


TAX INVOICE

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/4221 22/10/2024																														
					Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : DEEG Broker DALAL ANIL RAWAT																														
IRN No 6c343b6cb0b686d5ebb41fd9978e030766fdaeb2bace62c7d6bc1ff3595e919b ACK No 172416069972884 Date : 22/10/2024																																			
Buyer SATISHCHAND AND SONS DEEG DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08FFCPM8541E1ZC PAN No. FFCPM8541E																																			
<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 : 463.500 Bardana Wt 11.000 39.2,38.2,47.0,40.0,38.7,40.3,41.5,39.8,45.5,45.3,48.0-11.0</td><td>09042110</td><td>11.00</td><td>452.50</td><td>19,300.00</td><td>18,380.95</td><td>5.00</td><td>83,173.80</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>452.500</td><td colspan="2">Total</td><td colspan="2">83,173.80</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 463.500 Bardana Wt 11.000 39.2,38.2,47.0,40.0,38.7,40.3,41.5,39.8,45.5,45.3,48.0-11.0	09042110	11.00	452.50	19,300.00	18,380.95	5.00	83,173.80			Total	11	452.500	Total		83,173.80	
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		Total	11	452.500	Total		83,173.80																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 415.87 63.80 220.00					Other Charges 699.52 CGST TAX 2,096.84 SGST TAX 2,096.84 Net Amount 88,067.00																														
Amount In Words Rupees Eighty Eight Thousand Sixty Seven 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>83,873.47</td><td>2,096.84</td><td>2,096.84</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	83,873.47	2,096.84	2,096.84																	
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<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																														