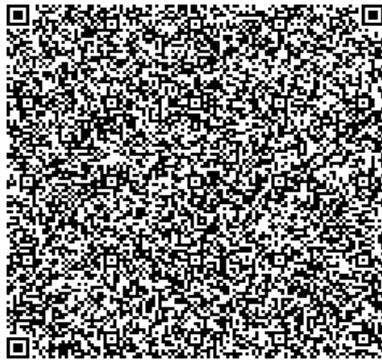


TAX INVOICE

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/5065 05/12/2024 Pymt Mode: CREDIT Transporter SUPER HARYANA Vehicle No Delivery Station : GURUGRAM Broker DALAL BHAJAN LAL MODI																																																	
IRN No 532df25d39f3df4bb76b87d86ed7bd53bfb19518882505ba5d15cc46d68a0702 ACK No 172416370687691 Date : 05/12/2024																																																					
Buyer KANCHAN ENTERPRISES MOHAMMADPUR Gurugram, NEAR SATTI MATA WALA RASTA GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06BJXPC4332C1ZF PAN No. BJXPC4332C																																																					
<table><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 67.200 Bardana Wt 2.000 34.5,32.7-2.0</td><td>09042110</td><td>2.00</td><td>65.20</td><td>16,000.00</td><td>15,238.10</td><td>5.00</td><td>9,935.24</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 68.400 Bardana Wt 2.000 35.7,32.7-2.0</td><td>09042110</td><td>2.00</td><td>66.40</td><td>12,500.00</td><td>11,904.76</td><td>5.00</td><td>7,904.76</td></tr><tr><td>3</td><td>1 MIRCHI MTP Gross Wt : 329.500 Bardana Wt 12.000 24.5,26.5,31.2,22.2,30.2,25.5,29.5,27.5,30.0,27.5,26.7,28.2-12.0</td><td>09042110</td><td>12.00</td><td>317.50</td><td>0.00</td><td>8,074.00</td><td>5.00</td><td>25,634.95</td></tr><tr><td colspan="2">Total</td><td></td><td>16</td><td>449.100</td><td colspan="2">Total</td><td colspan="2">43,474.95</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 67.200 Bardana Wt 2.000 34.5,32.7-2.0	09042110	2.00	65.20	16,000.00	15,238.10	5.00	9,935.24	2	1 MIRCHI MTP Gross Wt : 68.400 Bardana Wt 2.000 35.7,32.7-2.0	09042110	2.00	66.40	12,500.00	11,904.76	5.00	7,904.76	3	1 MIRCHI MTP Gross Wt : 329.500 Bardana Wt 12.000 24.5,26.5,31.2,22.2,30.2,25.5,29.5,27.5,30.0,27.5,26.7,28.2-12.0	09042110	12.00	317.50	0.00	8,074.00	5.00	25,634.95	Total			16	449.100	Total		43,474.95	
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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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>IGST 5.0%</td><td>44,105.12</td><td></td><td>2,205.26</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	44,105.12		2,205.26																																			
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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																																																