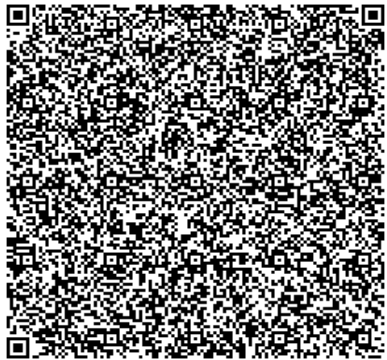


TAX INVOICE

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/4689 15/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GN0168 Delivery Station : MUHANA MANDI Broker DALAL VISHAL JAIN
IRN No eac75692324c5f10e60e9a2d0a3421c58e9da941d27ecc7ce4f18093cf0a3171 ACK No 172416230729790 Date : 15/11/2024		
Buyer KALYAN ENTERPRISES JATO KA BASS,, PANWALIYA,, SANGANER MUHANA MANDI Pin : 303904 State : Rajasthan Code : 08 Phone : GSTIN : 08AWFPJ5735N1Z1 PAN No. AWFPJ5735N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 207.100 Bardana Wt 10.000 20.6,20.9,20.7,20.9,21.0,20.6,20.2,20.9,20.6,20.7-10.0	09042110	10.00	197.10	19,000.00	18,095.24	5.00	35,665.72
2	1 MIRCHI MTP Gross Wt : 256.200 Bardana Wt 6.000 50.4,47.5,38.0,40.4,41.7,38.2-6.0	09042110	6.00	250.20	19,300.00	18,380.95	5.00	45,989.14
		Total	16	447.300	Total		81,654.86	

Other Charges

MUDDAT LOADING UNLOADI
408.28 92.80

Other Charges	501.34
CGST TAX	2,053.90
SGST TAX	2,053.90
Net Amount	86,264.00

Amount In Words **Rupees Eighty Six Thousand Two Hundred Sixty Four 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%	82,155.94	2,053.90	2,053.90

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