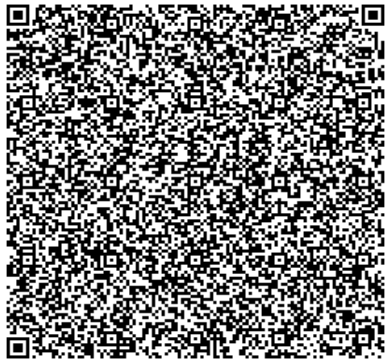


TAX INVOICE

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/3648 02/10/2024																																							
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GH9031 Delivery Station : JAIPUR Broker DALAL RADHA BALLABH																																							
IRN No 182d2f2936567a8445f44d3a3bae8632bbb4cea37ea4c1fb76b7a866979e3d12 ACK No 172415922943119 Date : 02/10/2024																																												
Buyer BALAJI ORGANIC CHANDPOL JAIPUR JAIPUR Pin : 302004 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG7361H1ZO PAN No. ACBPG7361H																																												
<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 : 60.500 Bardana Wt 2.000 30.3,30.2-2.0</td><td>09042110</td><td>2.00</td><td>58.50</td><td>27,000.00</td><td>25,714.29</td><td>5.00</td><td>15,042.86</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 31.200 Bardana Wt 1.000 31.2-1.0</td><td>09042110</td><td>1.00</td><td>30.20</td><td>26,500.00</td><td>25,238.11</td><td>5.00</td><td>7,621.91</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>88.700</td><td colspan="2">Total</td><td colspan="2">22,664.77</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 60.500 Bardana Wt 2.000 30.3,30.2-2.0	09042110	2.00	58.50	27,000.00	25,714.29	5.00	15,042.86	2	1 MIRCHI MTP Gross Wt : 31.200 Bardana Wt 1.000 31.2-1.0	09042110	1.00	30.20	26,500.00	25,238.11	5.00	7,621.91			Total	3	88.700	Total		22,664.77	
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Other Charges MUDDAT LOADING UNLOADI 113.32 17.40					Other Charges 130.72 CGST TAX 569.89 SGST TAX 569.89 Net Amount 23,935.00																																							
Amount In Words Rupees Twenty Three Thousand Nine Hundred Thirty Five 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>22,795.49</td><td>569.89</td><td>569.89</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,795.49	569.89	569.89																										
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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																																							