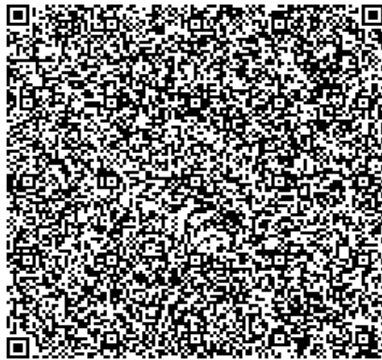


TAX INVOICE

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/4341 26/10/2024 Pymt Mode: CREDIT Transporter GANESH TRANSPORT Vehicle No Delivery Station : LALSOT Broker DALAL BHAJAN LAL MODI
IRN No c7addbacddb75cf73b134efb9c800861a1b2e61d31888f6e654c88d3281adccc ACK No 172416101299131 Date : 26/10/2024		
Buyer DARSH ENTERPRISES LALSOT LALSOT Pin : 303503 State : Rajasthan Code : 08 Phone : GSTIN : 08CKCPG4703N1Z3 PAN No. CKCPG4703N		

SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 68.700 Bardana Wt 2.000 34.7,34.0-2.0	09042110	2.00	66.70	19,500.00	18,571.42	5.00	12,387.14
2	1 MIRCHI MTP Gross Wt : 85.900 Bardana Wt 2.000 38.7,47.2-2.0	09042110	2.00	83.90	19,500.00	18,571.43	5.00	15,581.43
3	1 MIRCHI MTP 41.2,41.2	09042110	2.00	82.40	23,500.00	22,380.95	5.00	18,441.90
		Total	6	233	Total		46,410.47	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
232.06 34.80 120.00

Other Charges	386.67
CGST TAX	1,169.93
SGST TAX	1,169.93
Net Amount	49,137.00

Amount In Words **Rupees Forty Nine Thousand One Hundred Thirty Seven 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%	46,797.33	1,169.93	1,169.93

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