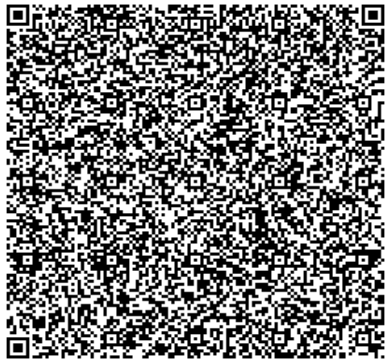


TAX INVOICE

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/4253 23/10/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GR1730 Delivery Station : JAIPUR Broker 2DALAL SELF																														
IRN No 19c3ae783257ebab5366d9438e9c3d9fa030ee93e6e953184fced75206887815 ACK No 172416076036223 Date : 23/10/2024																																			
Buyer NATIONAL SUPER MART GANDHIPATH JAIPUR JAIPUR Pin : 302021 State : Rajasthan Code : 08 Phone : 9889888686 GSTIN : 08AARFN4800C1ZE PAN No. AARFN4800C																																			
<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 : 151.600 Bardana Wt 5.000 30.2,30.4,30.3,30.6,30.1-5.0</td><td>09042110</td><td>5.00</td><td>146.60</td><td>26,500.00</td><td>25,238.10</td><td>5.00</td><td>36,999.05</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>146.600</td><td colspan="2">Total</td><td colspan="2">36,999.05</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 151.600 Bardana Wt 5.000 30.2,30.4,30.3,30.6,30.1-5.0	09042110	5.00	146.60	26,500.00	25,238.10	5.00	36,999.05			Total	5	146.600	Total		36,999.05	
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		Total	5	146.600	Total		36,999.05																												
Other Charges MUDDAT LOADING UNLOADI 185.00 29.00					Other Charges 214.29 CGST TAX 930.33 SGST TAX 930.33 Net Amount 39,074.00																														
Amount In Words Rupees Thirty Nine Thousand Seventy Four 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>37,213.05</td><td>930.33</td><td>930.33</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	37,213.05	930.33	930.33																	
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09042110	CGST 2.5%+SGST 2.5%	37,213.05	930.33	930.33																															
<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																														