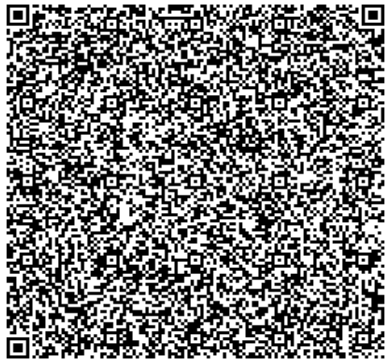


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3291</b> <b>19/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GE1847</b> <b>Delivery Station : CHANDPOLE BAJAR</b>  <b>Broker DALAL RAJENDRA JAIN</b>																											
<b>IRN No</b> <b>cdc9073c1c428085f3604042746493584b5c93c5ea51daba77e93a648345eeb3</b> <b>ACK No</b> <b>172415828530479</b> <b>Date : 19/09/2024</b>																															
<b>Buyer</b> <b>CHITAR MAL BHURAMAL JAIN CHANDPOL</b>  <b>CHANDPOLE</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AA AFC8803B1ZX</b> <b>PAN No. AA AFC8803B</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 230.100      Bardana Wt : 6.000  40.0,38.0,38.0,42.3,37.3,34.5-6.0</td><td>09042110</td><td>6.00</td><td>224.10</td><td>15,728.00</td><td>5.00</td><td>35,246.45</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>224.100</td><td>Total</td><td colspan="2">35,246.45</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 230.100      Bardana Wt : 6.000  40.0,38.0,38.0,42.3,37.3,34.5-6.0	09042110	6.00	224.10	15,728.00	5.00	35,246.45			Total	6	224.100	Total	35,246.45	
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Amount In Words <b>Rupees Thirty Seven Thousand Two Hundred Thirty Only.</b>																															
<b>Our Bankers :</b> 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>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>35,457.48</td><td>886.44</td><td>886.44</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	35,457.48	886.44	886.44														
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<b>Remarks:</b> <b>Terms :</b> 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 .				<b>For JAGDISH PRASAD DEENDAYAL</b>   <b>Authorised Signatory</b>																											