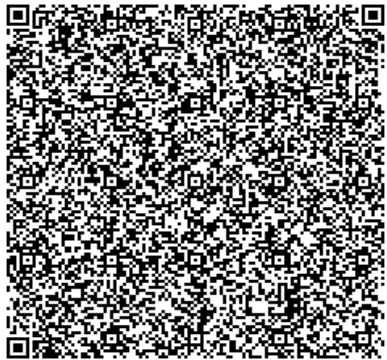


TAX INVOICE

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/4631 12/11/2024 Pymt Mode: CREDIT Transporter KOTPUTLI TRANSPORT Vehicle No Delivery Station : PATAN Broker DALAL GHANSHYAM SHARMA	
IRN No 45a9894121e0f0fd50e162efa5ea1f9c5b5f867233615bd154db51243e8f4f05 ACK No 172416211155189 Date : 12/11/2024			
Buyer SAINI TRADING COMPANY PATAN Pin : 332718 State : Rajasthan Code : 08 Phone : GSTIN : 08DLRPS8582J1ZW PAN No. DLRPS8582J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.500 Bardana Wt 1.000 35.5-1.0	09042110	1.00	34.50	12,500.00	11,904.75	5.00	4,107.14
2	1 MIRCHI MTP Gross Wt : 24.200 Bardana Wt 1.000 24.2-1.0	09042110	1.00	23.20	19,500.00	18,571.42	5.00	4,308.57
3	DHANIYA MTP 25.8	09092190	1.00	25.80	0.00	12,000.00	5.00	3,096.00
		Total	3	83.500		Total		11,511.71

Other Charges

MUDDAT LOADING UNLOADICARTAGE
57.56 17.40 60.00

Other Charges	134.95
CGST TAX	291.17
SGST TAX	291.17
Net Amount	12,229.00

Amount In Words **Rupees Twelve Thousand Two Hundred Twenty Nine 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%	8,509.39	212.74	212.74
09092190	CGST 2.5%+SGST 2.5%	3,137.28	78.43	78.43

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