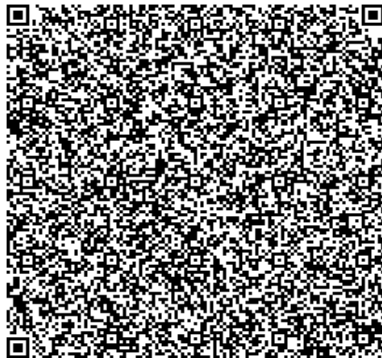


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Invoice No. Dated SL/3530 27/09/2024																													
		Pymt Mode: CREDIT Transporter M.M TRANSPORT Vehicle No Delivery Station : BHARATPUR Eway Bill No. 751462711220 Broker DALAL LAXMI NARAYAN																													
IRN No 7101eb2f5993f86e246427e0c3a33bb5b943084a438f325e95b7bd714dae70eb ACK No 172415886260570 Date : 27/09/2024																															
Buyer SHRI SAI MASALE WALE BEHIND R.K. MARBLE, CIRCULAR ROAD BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJLPL2817N1ZQ PAN No. AJLPL2817N																															
<table><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><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 722.300 Bardana Wt : 20.000 38.5,35.7,34.5,39.5,36.5,35.2,36.7,33.3,36.2,32.2,35.0,33.7,41.2,35.5,38.7,34.0,37.7,33.5,38.5,36.2-20.0</td><td>09042110</td><td>20.00</td><td>702.30</td><td>18,095.24</td><td>5.00</td><td>127,082.87</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>702.300</td><td>Total</td><td colspan="2">127,082.87</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 722.300 Bardana Wt : 20.000 38.5,35.7,34.5,39.5,36.5,35.2,36.7,33.3,36.2,32.2,35.0,33.7,41.2,35.5,38.7,34.0,37.7,33.5,38.5,36.2-20.0	09042110	20.00	702.30	18,095.24	5.00	127,082.87			Total	20	702.300	Total	127,082.87	
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		Total	20	702.300	Total	127,082.87																									
Other Charges MUDDAT LOADING UNLOADICARTAGE 635.41 116.00 400.00				Other Charges 1,151.41 CGST TAX 3,205.86 SGST TAX 3,205.86 Net Amount 134,646.00																											
Amount In Words Rupees One Lakh Thirty Four Thousand Six Hundred Forty Six 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 .		<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>128,234.28</td><td>3,205.86</td><td>3,205.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	128,234.28	3,205.86	3,205.86														
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09042110	CGST 2.5%+SGST 2.5%	128,234.28	3,205.86	3,205.86																											
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																											