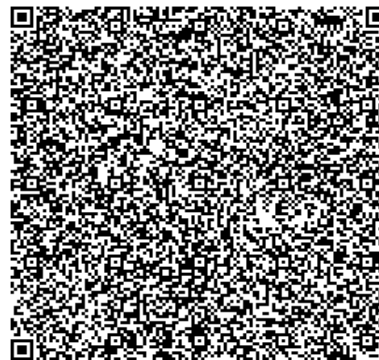


TAX INVOICE

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/5128****09/12/2024****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GE8543****Delivery Station : JAIPUR****Broker DALAL TARACHAND JI****IRN No ff3be2628274d5e9ea4a1f3228724f722e95a4970c1bb08cef74938d41540177****ACK No 172416396887714 Date : 09/12/2024****Buyer****SHRI PHALODI TRADERS RKVM. JAIPUR****B-67, RAJDHANI KRISHI MANDI, SIKAR****ROAD, Jaipur, Rajasthan****JAIPUR****Pin : 302011****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFFS8794L1Z9****PAN No. AAFFS8794L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 639.900 Bardana Wt 16.500 42.8,42.6,42.9,42.8,42.6,42.7,42.7,42.6,42.6,42.7,42.6,42.3,42.7,42.6-16.5	09092190	15.00	623.40	0.00	11,500.00	5.00	71,691.00
		Total	15	623.400		Total		71,691.00

Other Charges

MUDDAT LOADING UNLOADIBARDANA
358.46 87.00 600.00

Other Charges	1,045.18
CGST TAX	1,818.41
SGST TAX	1,818.41
Net Amount	76,373.00

Amount In Words Rupees Seventy Six Thousand Three Hundred Seventy Three 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
09092190	CGST 2.5%+SGST 2.5%	72,736.46	1,818.41	1,818.41

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**