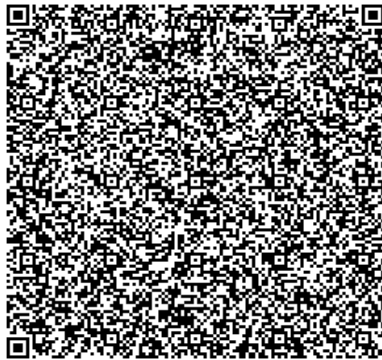


TAX INVOICE

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/4570 08/11/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No RJ19GG3920 Delivery Station : JAIPUR Broker DALAL LADHA																														
IRN No f81f02277db09e5d2c8c49dd6c9ae6f6862420bc1bb629b5bcd28cf03604ac9d ACK No 172416182864721 Date : 08/11/2024																																			
Buyer SANTOSH MAHILA GRAH UDHYOG E-326, ROAD NO 16,, V.K.I AREA, Jaipur, Rajasthan, 302013 VKI Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08ADNPA4961C1ZQ PAN No. ADNPA4961C																																			
<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>DHANIYA MTP 26.0,26.0,25.7,25.8,25.7,25.7,25.8,25.8,26.0,25.7</td><td>09092190</td><td>10.00</td><td>258.20</td><td>0.00</td><td>12,200.00</td><td>5.00</td><td>31,500.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>258.200</td><td colspan="2">Total</td><td colspan="2">31,500.40</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP 26.0,26.0,25.7,25.8,25.7,25.7,25.8,25.8,26.0,25.7	09092190	10.00	258.20	0.00	12,200.00	5.00	31,500.40			Total	10	258.200	Total		31,500.40	
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		Total	10	258.200	Total		31,500.40																												
Other Charges MUDDAT LOADING UNLOADI 157.50 58.00					Other Charges 215.50 CGST TAX 792.90 SGST TAX 792.90 Net Amount 33,302.00																														
Amount In Words Rupees Thirty Three Thousand Three Hundred Two 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>31,715.90</td><td>792.90</td><td>792.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	31,715.90	792.90	792.90																	
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<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																														