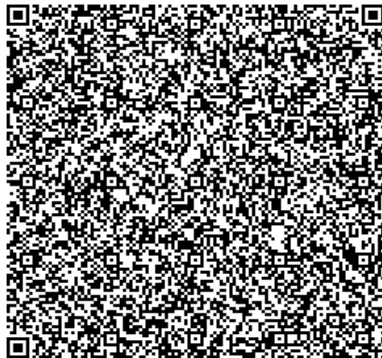


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>				Invoice No.      Dated <b>SL/4460      05/11/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH9875</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL CHOTHILAL JI</b>																															
IRN No <b>eca2a411741338054bb102e761a7a67578a72e3ce4027b1d01393ef9c19765c9</b> ACK No <b>172416157831095</b> Date : <b>05/11/2024</b>																																			
Buyer <b>CHOTHI LAL VIJAY KUMAR</b> <b>RAJDHANI ANAJ MANDI, A-78, KUKAR</b> <b>KHEDA, SIKAR ROAD, Jaipur</b>  <b>JAIPUR      Pin : 302013      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08ABJPA7687H1ZB</b> PAN No. <b>ABJPA7687H</b>																																			
<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>HALDI Gross Wt : 502.000      Bardana Wt 5.000  50.0,50.7,50.7,50.7,49.8,50.3,49.5,49.5,50.5,50.3-5.0</td><td>09103030</td><td>10.00</td><td>497.00</td><td>7,100.00</td><td>6,761.90</td><td>5.00</td><td>33,606.64</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>497</td><td colspan="2">Total</td><td colspan="2">33,606.64</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	HALDI Gross Wt : 502.000      Bardana Wt 5.000  50.0,50.7,50.7,50.7,49.8,50.3,49.5,49.5,50.5,50.3-5.0	09103030	10.00	497.00	7,100.00	6,761.90	5.00	33,606.64			Total	10	497	Total		33,606.64	
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		Total	10	497	Total		33,606.64																												
<b>Other Charges</b> MUDDAT      BARDANA      LOADING UNLOADI 168.03      250.00      58.00					<b>Other Charges</b> 476.22 <b>CGST TAX</b> 852.07 <b>SGST TAX</b> 852.07 <b>Net Amount</b> <b>35,787.00</b>																														
Amount In Words <b>Rupees Thirty Five Thousand Seven Hundred Eighty Seven Only.</b>																																			
<b><u>Our Bankers :</u></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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>34,082.67</td><td>852.07</td><td>852.07</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103030	CGST 2.5%+SGST 2.5%	34,082.67	852.07	852.07																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  Authorised Signatory																														