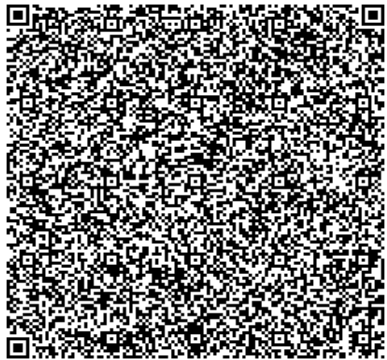


## TAX INVOICE

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/4608      11/11/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>NISAR TANGA</b> Delivery Station : <b>CHANDPOLE BAJAR</b>  Broker <b>DALAL DINESH JAIN</b>																														
IRN No      f0c7bd800ee5a37fd3b0ccb52c76e4d21a03386e0618fd7374723460ed ACK No      172416203162494      Date : 11/11/2024																																			
Buyer <b>SHRI S.S INDUSTRIES</b> <b>A 26, VIVEKA NAND COLONY EAST</b> <b>KHETARI HOUSE, JAIPUR, Jaipur</b>  <b>CHANDPOLE BAJAR      Pin : 302001      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08AEFFS3741D1Z5      PAN No.      AEFFS3741D																																			
<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  25.7,25.6</td><td>09092190</td><td>2.00</td><td>51.30</td><td>0.00</td><td>12,100.00</td><td>5.00</td><td>6,207.30</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>51.300</td><td colspan="2">Total</td><td colspan="2">6,207.30</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP  25.7,25.6	09092190	2.00	51.30	0.00	12,100.00	5.00	6,207.30			Total	2	51.300	Total		6,207.30	
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		Total	2	51.300	Total		6,207.30																												
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 31.04      11.60					<b>Other Charges</b> 42.20 <b>CGST TAX</b> 156.25 <b>SGST TAX</b> 156.25 <b>Net Amount</b> 6,562.00																														
Amount In Words <b>Rupees Six Thousand Five Hundred Sixty Two 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>6,249.94</td><td>156.25</td><td>156.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	6,249.94	156.25	156.25																	
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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																														