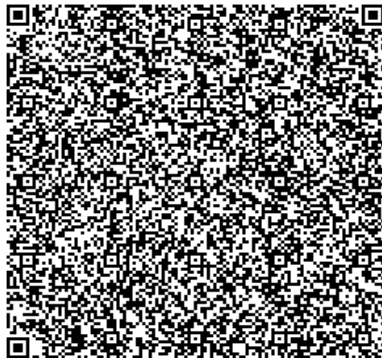


## TAX INVOICE

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/4244      22/10/2024</b>																																								
				Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI TRANSPORT</b> Vehicle No Delivery Station : <b>DEEG</b>  Broker <b>DALAL RITESH GARG</b>																																								
IRN No      2a77c2f5c4320407b30418c20572b182aff51118998f9a052042dfc64d3bd708 ACK No      172416077462531      Date : 23/10/2024																																												
Buyer <b>BHAGWAT PRASAD &amp; SONS DEEG</b> TeliPada, 1, M/S BHAGWAT PRASAD <b>AND SONS, Near Nagar Palika Deeg,</b> <b>Laxman Mandir, Deeg</b> <b>DEEG</b> Pin : 321203      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08AHIPD0149G1ZO</b> PAN No. <b>AHIPD0149G</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>1 MIRCHI MTP Gross Wt : 63.500      Bardana Wt 2.000  31.5,32.0-2.0</td><td>09042110</td><td>2.00</td><td>61.50</td><td>28,000.00</td><td>26,666.67</td><td>5.00</td><td>16,400.00</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 47.300      Bardana Wt 1.000  47.3-1.0</td><td>09042110</td><td>1.00</td><td>46.30</td><td>19,500.00</td><td>18,571.43</td><td>5.00</td><td>8,598.57</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>107.800</td><td colspan="2">Total</td><td colspan="2">24,998.57</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 63.500      Bardana Wt 2.000  31.5,32.0-2.0	09042110	2.00	61.50	28,000.00	26,666.67	5.00	16,400.00	2	1 MIRCHI MTP Gross Wt : 47.300      Bardana Wt 1.000  47.3-1.0	09042110	1.00	46.30	19,500.00	18,571.43	5.00	8,598.57			Total	3	107.800	Total		24,998.57	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 124.99      17.40      60.00					<b>Other Charges</b> 202.39 <b>CGST TAX</b> 630.02 <b>SGST TAX</b> 630.02 <b>Net Amount</b> 26,461.00																																							
Amount In Words <b>Rupees Twenty Six Thousand Four Hundred Sixty One 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>25,200.96</td><td>630.02</td><td>630.02</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	25,200.96	630.02	630.02																										
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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																																							