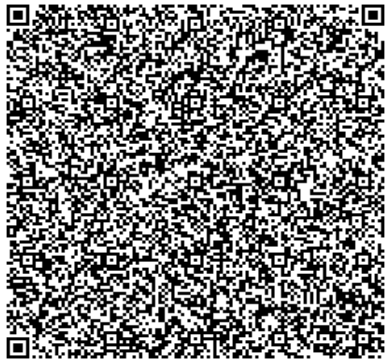


TAX INVOICE

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/4379 28/10/2024																																							
					Pymt Mode: CREDIT Transporter ABDUL GANNI TRANSPORT Vehicle No Delivery Station : CHAKSHU Broker DALAL RAMLAL																																							
IRN No 98fbabb75a1e30dbac00b7af7494394e8f44d4bf69dd15d3ff96e724569bf99a ACK No 172416116564118 Date : 28/10/2024																																												
Buyer SUMIT TRADING COMPANY Plot No.9, IDSMT Colony Opp. Gurjar Hostel, Kotkhawada Road, Chaksu CHAKSHU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08ACOPK2572M1Z1 PAN No. ACOPK2572M																																												
<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 : 27.800 Bardana Wt 1.000 27.8-1.0</td><td>09042110</td><td>1.00</td><td>26.80</td><td>22,500.00</td><td>21,428.58</td><td>5.00</td><td>5,742.86</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 34.200 Bardana Wt 1.000 34.2-1.0</td><td>09042110</td><td>1.00</td><td>33.20</td><td>19,000.00</td><td>18,095.24</td><td>5.00</td><td>6,007.62</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>60</td><td colspan="2">Total</td><td colspan="2">11,750.48</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 27.800 Bardana Wt 1.000 27.8-1.0	09042110	1.00	26.80	22,500.00	21,428.58	5.00	5,742.86	2	1 MIRCHI MTP Gross Wt : 34.200 Bardana Wt 1.000 34.2-1.0	09042110	1.00	33.20	19,000.00	18,095.24	5.00	6,007.62			Total	2	60	Total		11,750.48	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 58.75 11.60 40.00					Other Charges 110.48 CGST TAX 296.52 SGST TAX 296.52 Net Amount 12,454.00																																							
Amount In Words Rupees Twelve Thousand Four Hundred Fifty Four 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>11,860.83</td><td>296.52</td><td>296.52</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	11,860.83	296.52	296.52																										
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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																																							