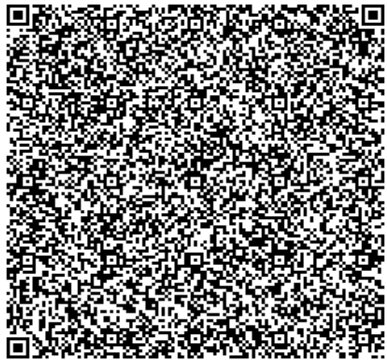


## TAX INVOICE

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/3825      09/10/2024</b>				
IRN No      0939cfb70806fc5335926703555b6ccdd531d25cd248083f4e02ef1e4b8be9c0 ACK No      172415980321511      Date : 09/10/2024				Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROADLINES</b> Vehicle No Delivery Station : <b>HINDON</b> Eway Bill No. <b>721466980009</b> Broker <b>DALAL SOHAN LAL LALKOTHIWALA</b>				
Buyer <b>BALAJI ENTERPRISES HINDAUN CITY</b> <b>H1/106, RICCO IND AREA, HINDAUN CITY</b>  <b>HINDONCITY      Pin : 322230      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08ANJPG1096J1ZS</b> PAN No. <b>ANJPG1096J</b>								
				Despatch From : <b>JAGDISH PRASAD DEENDAYAL</b> <b>BHAGWATI UDYOG</b> <b>C-177, ROAD NO.9, VKI AREA</b> <b>JAIPUR-302013</b> <b>Rajasthan</b>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 2,503.300    Bardana Wt 66.000  43.2,40.8,42.6,45.3,38.5,42.8,43.4,34.3,44.5,43.3,43.2,42.8,43.1,42.1,41.8,42.7,42.1,43.7,42.1,42.2,41.9,42.4,43.5,39.1,41.0,42.3,40.5,38.3,41.5,42.9,42.6,44.8,37.6,41.9,42.9,44.5,41.9,40.8,38.4,41.0,43.4,37.6,42.7,34.8,42.8,37.3,41.5,42.5,41.3,41.9,39.2,42.8,42.8,40.3,41.3,42.5,43.1,42.7,45.9,42.6-66.0	09042110	60.00	2,437.30	0.00	11,324.00	5.00	275,999.85
		Total	60	2,437.300		Total		275,999.85
<b>Other Charges</b> MUDDAT      LOADING    UNLOADICARTAGE 1380.00      348.00      1200.00					Other Charges      2,927.75 CGST TAX      6,973.20 SGST TAX      6,973.20 <b>Net Amount      292,874.00</b>			
Amount In Words <b>Rupees Two Lakh Ninety Two Thousand Eight Hundred Seventy Four Only.</b>								
<b>Our Bankers :</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 .			HSN Code      Tax Description      Assessable Value      CGST Value      SGST Value					
			09042110      CGST 2.5%+SGST 2.5%		278,927.85      6,973.20      6,973.20			
<b>Remarks:</b> <b>Terms :</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			