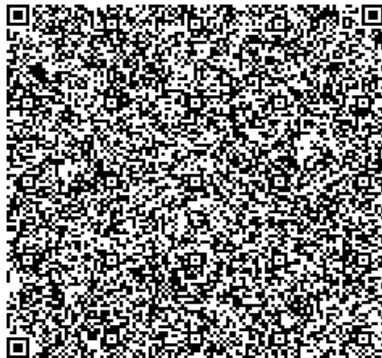


## TAX INVOICE

Original

|  |  |   |
|--|--|---|
| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan      State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b> |  | Invoice No.      Dated<br><b>SL/4013      16/10/2024</b><br><br>Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GG7091</b><br>Delivery Station : <b>NOORPUR GHATWAD</b><br>Eway Bill No. <b>721469044513</b><br>Broker <b>DALAL GHANSHYAM SHARMA</b> |
| IRN No      47d9525e3b9c3e8dfb51ab5a1f11197d7534a92616fa960d5d94a4c1<br>19264bb7<br>ACK No      172416028461765      Date : 16/10/2024   |  |    |
| Buyer<br><b>VISHWASH LAGHU MASALA UDYOG</b><br><br><b>NOORPUR GHATWADI      Pin : 303120      State : Rajasthan      Code : 08</b><br>Phone :<br>GSTIN :      08IHNPM3757C1ZY      PAN No. IHNPM3757C  |  |   |

| SNo. | Description Of Goods  | HSN Code | Qty   | Weight    | STP Rate | Rate      | GST Rate | Amount     |
|------|---|----------|-------|-----------|----------|-----------|----------|------------|
| 1    | HALDI<br>Gross Wt : 1,069.900    Bardana Wt 10.500<br><br>51.3,51.2,51.0,51.2,52.5,51.5,51.3,51.0,51.3,51.3,51.3,47.8,48.3,51.3,50.0,51.2,51.3,51.0,51.5,51.3,51.3-10.5 | 09103030 | 21.00 | 1,059.40  | 0.00     | 13,450.00 | 5.00     | 142,489.30 |
|      |   | Total    | 21    | 1,059.400 |          |           | Total    | 142,489.30 |

## Other Charges

MUDDAT      BARDANA      LOADING UNLOADI  
712.45      525.00      121.80

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 1,359.28          |
| CGST TAX          | 3,596.21          |
| SGST TAX          | 3,596.21          |
| <b>Net Amount</b> | <b>151,041.00</b> |

Amount In Words **Rupees One Lakh Fifty One Thousand Forty One Only.**Our Bankers :

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 |
|----------|---------------------|------------------|------------|------------|
| 09103030 | CGST 2.5%+SGST 2.5% | 143,848.55       | 3,596.21   | 3,596.21   |

Remarks:Terms :

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