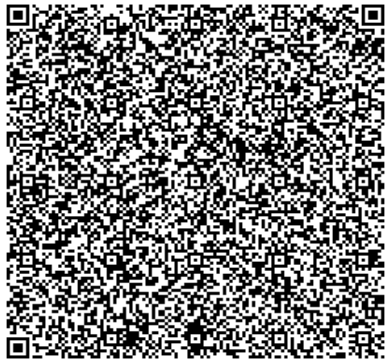


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Invoice No. Dated SL/3380 23/09/2024																													
		Pymt Mode: CREDIT Transporter SHRI LAXMI TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL SHAILESH																													
IRN No d5a65e66bc4b2a544fdeceefbc5403aad19ce1281054f76e437dc2ca3671837b ACK No 172415851656100 Date : 23/09/2024																															
Buyer H.M TRADERS ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 530.300 Bardana Wt : 15.000 38.2,33.5,32.0,34.5,33.5,34.0,33.2,37.2,33.8,32.5,35.2,36.8,37.0,40.2,38.7-15.0</td><td>09042110</td><td>15.00</td><td>515.30</td><td>7,619.05</td><td>5.00</td><td>39,260.96</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>515.300</td><td>Total</td><td colspan="2">39,260.96</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 530.300 Bardana Wt : 15.000 38.2,33.5,32.0,34.5,33.5,34.0,33.2,37.2,33.8,32.5,35.2,36.8,37.0,40.2,38.7-15.0	09042110	15.00	515.30	7,619.05	5.00	39,260.96			Total	15	515.300	Total	39,260.96	
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		Total	15	515.300	Total	39,260.96																									
Other Charges MUDDAT LOADING UNLOADICARTAGE 196.30 87.00 300.00				Other Charges 582.82 CGST TAX 996.11 SGST TAX 996.11 Net Amount 41,836.00																											
Amount In Words Rupees Forty One Thousand Eight Hundred Thirty Six 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>39,844.26</td><td>996.11</td><td>996.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	39,844.26	996.11	996.11														
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09042110	CGST 2.5%+SGST 2.5%	39,844.26	996.11	996.11																											
<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																													