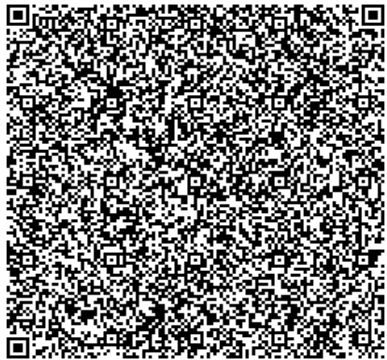


TAX INVOICE

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/3306 20/09/2024 Pymt Mode: CREDIT Transporter Vehicle No MANOJ JI 9875 Delivery Station : NETA JI KI CHAKKI Broker DALAL RAJESH PARWAL																																			
IRN No e16d53257ebabf4fc099eb6e22024820973e0b37e31c7d27a5ecb5ca1cf5cb89 ACK No 172415833981206 Date : 20/09/2024																																							
Buyer VAIDHA JI E-38 and 39, Plot No. E-38 & 39, VAIDHAJI, RIICO Industrial Area, RIICO Industrial Area BEHROAD Pin : 301701 State : Rajasthan Code : 08 Phone : GSTIN : 08AFVPD1831Q1ZV PAN No. AFVPD1831Q																																							
<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 : 204.500 Bardana Wt : 5.000 41.0,42.0,42.5,40.5,38.5-5.0</td><td>09042110</td><td>5.00</td><td>199.50</td><td>19,523.81</td><td>5.00</td><td>38,950.00</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0</td><td>09042110</td><td>1.00</td><td>39.00</td><td>16,190.49</td><td>5.00</td><td>6,314.29</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>238.500</td><td>Total</td><td colspan="2">45,264.29</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 204.500 Bardana Wt : 5.000 41.0,42.0,42.5,40.5,38.5-5.0	09042110	5.00	199.50	19,523.81	5.00	38,950.00	2	1 MIRCHI MTP Gross Wt : 40.000 Bardana Wt : 1.000 40.0-1.0	09042110	1.00	39.00	16,190.49	5.00	6,314.29			Total	6	238.500	Total	45,264.29	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 226.32 34.80 150.00				Other Charges 410.93 CGST TAX 1,141.89 SGST TAX 1,141.89 Net Amount 47,959.00																																			
Amount In Words Rupees Forty Seven Thousand Nine Hundred Fifty Nine 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 .				<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>45,675.41</td><td>1,141.89</td><td>1,141.89</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	45,675.41	1,141.89	1,141.89																						
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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																																			