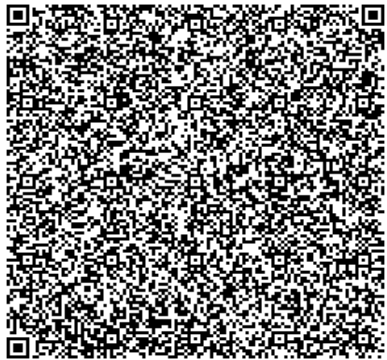


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3515</b> <b>26/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter SHAKTI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : CHIRAWA</b>  <b>Broker DALAL MARUTI BROKAR</b>																											
<b>IRN No 52796aa65ebfc5340bf3692cef42801cdd3a442dcd36807353e76d7052fb0462</b> <b>ACK No 172415879734350</b> <b>Date : 26/09/2024</b>																															
<b>Buyer</b> <b>RAM KRIPA TRADING</b> <b>F-64A RIICO INDUSTRIESCHIRAWA,</b> <b>CHIRAWA</b>  <b>CHIRAWA</b> <b>Pin : 333026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AASPN0027C1ZX</b> <b>PAN No. AASPN0027C</b>																															
<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>HALDI Gross Wt : 669.200      Bardana Wt : 6.500  51.5,51.7,51.2,51.8,51.5,51.5,51.3,51.2,51.2,51.8,51.5,51.5,51.5-6.5</td><td>09103030</td><td>13.00</td><td>662.70</td><td>5,904.76</td><td>5.00</td><td>39,130.84</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>662.700</td><td>Total</td><td colspan="2">39,130.84</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI Gross Wt : 669.200      Bardana Wt : 6.500  51.5,51.7,51.2,51.8,51.5,51.5,51.3,51.2,51.2,51.8,51.5,51.5,51.5-6.5	09103030	13.00	662.70	5,904.76	5.00	39,130.84			Total	13	662.700	Total	39,130.84	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	HALDI Gross Wt : 669.200      Bardana Wt : 6.500  51.5,51.7,51.2,51.8,51.5,51.5,51.3,51.2,51.2,51.8,51.5,51.5,51.5-6.5	09103030	13.00	662.70	5,904.76	5.00	39,130.84																								
		Total	13	662.700	Total	39,130.84																									
<b>Other Charges</b> MUDDAT      BARDANA      LOADING      UNLOADICARTAGE 195.65      325.00      75.40      260.00				<b>Other Charges</b> 855.82 <b>CGST TAX</b> 999.67 <b>SGST TAX</b> 999.67 <b>Net Amount</b> <b>41,986.00</b>																											
<b>Amount In Words Rupees Forty One Thousand Nine Hundred Eighty Six Only.</b>																															
<b><u>Our Bankers :</u></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 .				<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>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>39,986.89</td><td>999.67</td><td>999.67</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103030	CGST 2.5%+SGST 2.5%	39,986.89	999.67	999.67														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  <b>Authorised Signatory</b>																											