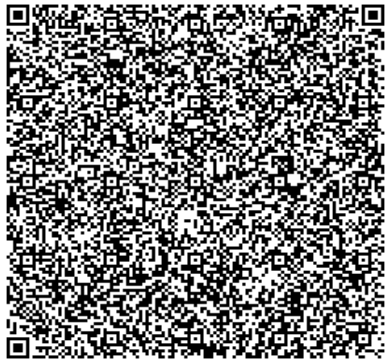


TAX INVOICE

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/3317 20/09/2024 Pymt Mode: CREDIT Transporter M.M TRANSPORT Vehicle No Delivery Station : BHARATPUR Broker DALAL MAHENDRA GANGAPUR WAL																																			
IRN No 514c0f55cee9ee18dd1368e17dfe87fce377a961e400e727301f9408cfa6b03 ACK No 172415836374939 Date : 20/09/2024																																							
Buyer SHRI SAI MASALE WALE BEHIND R.K. MARBLE, CIRCULAR ROAD BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AJLPL2817N1ZQ PAN No. AJLPL2817N																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 94.700 Bardana Wt : 3.000 31.5,31.5,31.7-3.0</td><td>09042110</td><td>3.00</td><td>91.70</td><td>27,619.05</td><td>5.00</td><td>25,326.67</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 75.700 Bardana Wt : 2.000 37.0,38.7-2.0</td><td>09042110</td><td>2.00</td><td>73.70</td><td>18,571.42</td><td>5.00</td><td>13,687.14</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>165.400</td><td>Total</td><td colspan="2">39,013.81</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 94.700 Bardana Wt : 3.000 31.5,31.5,31.7-3.0	09042110	3.00	91.70	27,619.05	5.00	25,326.67	2	1 MIRCHI MTP Gross Wt : 75.700 Bardana Wt : 2.000 37.0,38.7-2.0	09042110	2.00	73.70	18,571.42	5.00	13,687.14			Total	5	165.400	Total	39,013.81	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	1 MIRCHI MTP Gross Wt : 94.700 Bardana Wt : 3.000 31.5,31.5,31.7-3.0	09042110	3.00	91.70	27,619.05	5.00	25,326.67																																
2	1 MIRCHI MTP Gross Wt : 75.700 Bardana Wt : 2.000 37.0,38.7-2.0	09042110	2.00	73.70	18,571.42	5.00	13,687.14																																
		Total	5	165.400	Total	39,013.81																																	
Other Charges MUDDAT LOADING UNLOADICARTAGE 195.07 29.00 100.00				Other Charges 324.29 CGST TAX 983.45 SGST TAX 983.45 Net Amount 41,305.00																																			
Amount In Words Rupees Forty One Thousand Three Hundred Five 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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>39,337.88</td><td>983.45</td><td>983.45</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	39,337.88	983.45	983.45																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
09042110	CGST 2.5%+SGST 2.5%	39,337.88	983.45	983.45																																			
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																																			