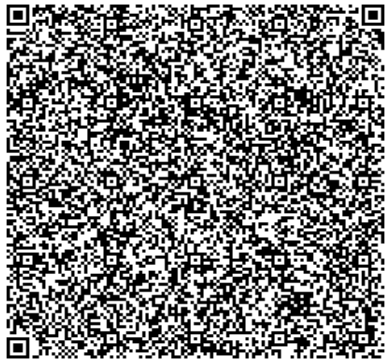


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Invoice No. Dated SL/4571 08/11/2024																																							
					Pymt Mode: CREDIT Transporter Vehicle No RJ52GA7641 Delivery Station : VIRAT NAGAR Broker DALAL RAJEEV KHERTHAL																																							
IRN No 629f9dbc3383f47f840945ccf24d6aec93cafdbccf907f78ae53d05e5b13c638 ACK No 172416184177373 Date : 08/11/2024																																												
Buyer TRIVENI TRADERS ALWAR ROADWARD NO 18VIRAT NAGAR, MENUWALA KI DHANI VIRAT NAGAR Pin : 303102 State : Rajasthan Code : 08 Phone : GSTIN : 08IUAPS2413H1ZL PAN No. IUAPS2413H																																												
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>STP Rate</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 36.700 Bardana Wt 1.000 36.7-1.0</td><td>09042110</td><td>1.00</td><td>35.70</td><td>17,000.00</td><td>16,190.48</td><td>5.00</td><td>5,780.00</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 38.900 Bardana Wt 1.000 38.9-1.0</td><td>09042110</td><td>1.00</td><td>37.90</td><td>18,500.00</td><td>17,619.05</td><td>5.00</td><td>6,677.62</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>73.600</td><td colspan="2">Total</td><td colspan="2">12,457.62</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 36.700 Bardana Wt 1.000 36.7-1.0	09042110	1.00	35.70	17,000.00	16,190.48	5.00	5,780.00	2	1 MIRCHI MTP Gross Wt : 38.900 Bardana Wt 1.000 38.9-1.0	09042110	1.00	37.90	18,500.00	17,619.05	5.00	6,677.62			Total	2	73.600	Total		12,457.62	
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Other Charges MUDDAT LOADING UNLOADI 62.29 11.60					Other Charges 73.80 CGST TAX 313.29 SGST TAX 313.29 Net Amount 13,158.00																																							
Amount In Words Rupees Thirteen Thousand One Hundred Fifty Eight 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>12,531.51</td><td>313.29</td><td>313.29</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	12,531.51	313.29	313.29																										
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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																																							