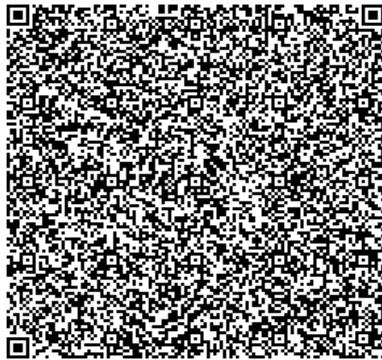


TAX INVOICE

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/5288 17/12/2024																															
				Pymt Mode: CREDIT Transporter SMP TRANSPORT CORPORATIO Vehicle No Delivery Station : FIROZABAD Eway Bill No. 761485612297 Broker DALAL MITTAL BROKAR																															
IRN No 952e8dbab4e3005a33ebfb64c76ed06d7aec21b9b490d33fab04a072533dcf80 ACK No 172416447900166 Date : 17/12/2024																																			
Buyer SRI SAI TRADERS 0, NEAR GHANTAGHAR, BAZARIYAAZAR B, FIROZABAD Pin : 283203 State : Uttar Pradesh Code : 09 Phone : GSTIN : 09BONPP2187P1ZW PAN No. BONPP2187P																																			
<table><tr><th>SN.</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 : 987.900 Bardana Wt 25.000 41.2,33.3,39.0,41.2,39.5,35.5,38.5,41.3,43.8,35.5,41.3,43.3,36.7,41.8,34.5,40.8,39.7,42.2,44.0,40.5,44.0,41.0,36.3,38.5,34.5-25.0</td><td>09042110</td><td>25.00</td><td>962.90</td><td>6,500.00</td><td>6,190.48</td><td>5.00</td><td>59,608.13</td></tr><tr><td colspan="3">Total</td><td>25</td><td>962.900</td><td colspan="2">Total</td><td colspan="2">59,608.13</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 987.900 Bardana Wt 25.000 41.2,33.3,39.0,41.2,39.5,35.5,38.5,41.3,43.8,35.5,41.3,43.3,36.7,41.8,34.5,40.8,39.7,42.2,44.0,40.5,44.0,41.0,36.3,38.5,34.5-25.0	09042110	25.00	962.90	6,500.00	6,190.48	5.00	59,608.13	Total			25	962.900	Total		59,608.13	
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Total			25	962.900	Total		59,608.13																												
Other Charges MUDDAT LOADING UNLOADIWAGES 298.04 145.00 500.00					Other Charges 943.31 IGST TAX 3,027.56 Net Amount 63,579.00																														
Amount In Words Rupees Sixty Three Thousand Five Hundred Seventy Nine 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></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>60,551.17</td><td></td><td>3,027.56</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	60,551.17		3,027.56																	
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09042110	IGST 5.0%	60,551.17		3,027.56																															
<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																														