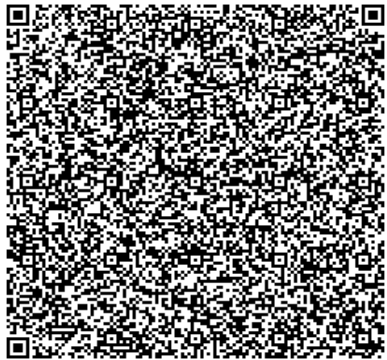


## TAX INVOICE

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/3273</b> <b>18/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter J P TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DALAL ANIL RAWAT</b>																											
<b>IRN No 28e12c617d38a155e9c6bcd7a8ed392621fb7d0159bf79bc88d117985f98721</b> <b>ACK No 172415823648612</b> <b>Date : 18/09/2024</b>																															
<b>Buyer</b> <b>H.M TRADERS ALWAR</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ACXPK9870H1ZO</b> <b>PAN No. ACXPK9870H</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>1 MIRCHI MTP Gross Wt : 433.500      Bardana Wt : 10.000  43.0,45.7,45.5,43.8,41.3,41.0,45.0,40.2,43.2,44.8-10.0</td><td>09042110</td><td>10.00</td><td>423.50</td><td>7,809.52</td><td>5.00</td><td>33,073.32</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>423.500</td><td>Total</td><td colspan="2">33,073.32</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 433.500      Bardana Wt : 10.000  43.0,45.7,45.5,43.8,41.3,41.0,45.0,40.2,43.2,44.8-10.0	09042110	10.00	423.50	7,809.52	5.00	33,073.32			Total	10	423.500	Total	33,073.32	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	1 MIRCHI MTP Gross Wt : 433.500      Bardana Wt : 10.000  43.0,45.7,45.5,43.8,41.3,41.0,45.0,40.2,43.2,44.8-10.0	09042110	10.00	423.50	7,809.52	5.00	33,073.32																								
		Total	10	423.500	Total	33,073.32																									
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 165.37      58.00      200.00				<b>Other Charges</b> 423.84 <b>CGST TAX</b> 837.42 <b>SGST TAX</b> 837.42 <b>Net Amount</b> <b>35,172.00</b>																											
<b>Amount In Words Rupees Thirty Five Thousand One Hundred Seventy Two Only.</b>																															
<b>Our Bankers :</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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>33,496.69</td><td>837.42</td><td>837.42</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	33,496.69	837.42	837.42														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
09042110	CGST 2.5%+SGST 2.5%	33,496.69	837.42	837.42																											
<b>Remarks:</b> <b>Terms :</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>																											