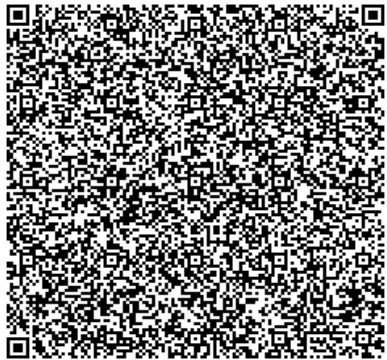


TAX INVOICE

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/4178 21/10/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No ISHWAR JI Delivery Station : TONK ROAD Broker DALAL ASHOK MORDANI																														
IRN No a7e72d4056dd595872c0740f1e7245bd78b6258b7047c3d3dd633cdce7eb83d7 ACK No 172416063954424 Date : 21/10/2024																																			
Buyer VINOD DEPARTMENTAL STORE TONK RAOD Pin : 302018 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA5437H1ZE PAN No. AAYPA5437H																																			
<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 : 30.200 Bardana Wt 1.000 30.2-1.0</td><td>09042110</td><td>1.00</td><td>29.20</td><td>26,000.00</td><td>24,761.88</td><td>5.00</td><td>7,230.47</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>29.200</td><td colspan="2">Total</td><td colspan="2">7,230.47</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 30.200 Bardana Wt 1.000 30.2-1.0	09042110	1.00	29.20	26,000.00	24,761.88	5.00	7,230.47			Total	1	29.200	Total		7,230.47	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	1 MIRCHI MTP Gross Wt : 30.200 Bardana Wt 1.000 30.2-1.0	09042110	1.00	29.20	26,000.00	24,761.88	5.00	7,230.47																											
		Total	1	29.200	Total		7,230.47																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 36.15 5.80 30.00					Other Charges 72.41 CGST TAX 182.56 SGST TAX 182.56 Net Amount 7,668.00																														
Amount In Words Rupees Seven Thousand Six Hundred Sixty Eight 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>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,302.42</td><td>182.56</td><td>182.56</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,302.42	182.56	182.56																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
09042110	CGST 2.5%+SGST 2.5%	7,302.42	182.56	182.56																															
<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																														