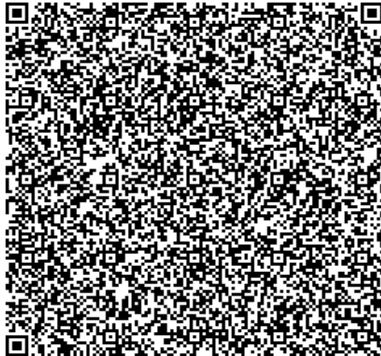


TAX INVOICE

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/5093 07/12/2024																																																										
				Pymt Mode: CREDIT Transporter JAIPUR NEEMRANA TRANSPORT Vehicle No Delivery Station : REWADI Broker DALAL RAJESH PARWAL																																																										
IRN No 142220014e7b9965b77308ed9e7d764fb7e0724c26dd21a805128f72023e87ec ACK No 172416385510889 Date : 07/12/2024																																																														
Buyer SANWAR MAL NARENDRA KUMAR REWADI REWADI Pin : 123401 State : Haryana Code : 06 Phone : GSTIN : 06CRZPK2467D1ZE PAN No. CRZPK2467D																																																														
<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>DHANIYA MTP</td><td>09092190</td><td>8.00</td><td>311.40</td><td>0.00</td><td>7,800.00</td><td>5.00</td><td>24,289.20</td></tr><tr><td></td><td>39.3,39.5,35.6,39.5,39.2,39.5,39.5,39.3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>SONF</td><td>09096139</td><td>3.00</td><td>111.30</td><td>0.00</td><td>90.00</td><td>5.00</td><td>10,017.00</td></tr><tr><td></td><td>36.6,36.5,38.2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>422.700</td><td colspan="2">Total</td><td colspan="2">34,306.20</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP	09092190	8.00	311.40	0.00	7,800.00	5.00	24,289.20		39.3,39.5,35.6,39.5,39.2,39.5,39.5,39.3								2	SONF	09096139	3.00	111.30	0.00	90.00	5.00	10,017.00		36.6,36.5,38.2										Total	11	422.700	Total		34,306.20	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 171.54 63.80 220.00					Other Charges 455.73 IGST TAX 1,738.07 Net Amount 36,500.00																																																									
Amount In Words Rupees Thirty Six Thousand Five Hundred 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>09092190</td><td>IGST 5.0%</td><td>24,617.05</td><td></td><td>1,230.85</td></tr><tr><td>09096139</td><td>IGST 5.0%</td><td>10,144.49</td><td></td><td>507.22</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	24,617.05		1,230.85	09096139	IGST 5.0%	10,144.49		507.22																																							
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<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																																																									