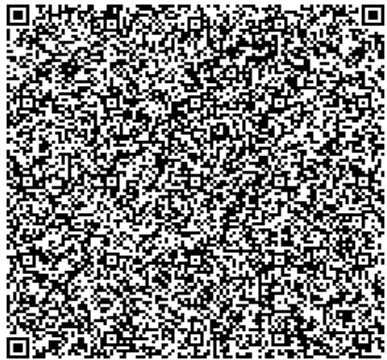


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/3812      08/10/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV RAOD</b> Vehicle No Delivery Station : <b>HINDON</b>  Broker <b>DALAL SOHAN LAL LALKOTHIWALA</b>																														
IRN No      99e4c624f4a7dc3c1e4cbcb19b1324665040370e2516a5cd200d9cf465fd7d0 ACK No      172415971805853      Date : 08/10/2024																																			
Buyer <b>BALAJI ENTERPRISES HINDAUN CITY</b> <b>H1/106, RICCO IND AREA, HINDAUN CITY</b>  <b>HINDONCITY      Pin : 322230      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08ANJPG1096J1ZS      PAN No. ANJPG1096J																																			
<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 : 167.700      Bardana Wt 4.000  42.7,42.3,39.7,43.0-4.0</td><td>09042110</td><td>4.00</td><td>163.70</td><td>0.00</td><td>11,324.00</td><td>5.00</td><td>18,537.39</td></tr><tr><td colspan="2"></td><td>Total</td><td>4</td><td>163.700</td><td colspan="2">Total</td><td colspan="2">18,537.39</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 167.700      Bardana Wt 4.000  42.7,42.3,39.7,43.0-4.0	09042110	4.00	163.70	0.00	11,324.00	5.00	18,537.39			Total	4	163.700	Total		18,537.39	
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		Total	4	163.700	Total		18,537.39																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 92.69      23.20      80.00					<b>Other Charges</b> 195.95 <b>CGST TAX</b> 468.33 <b>SGST TAX</b> 468.33 <b>Net Amount</b> 19,670.00																														
Amount In Words <b>Rupees Nineteen Thousand Six Hundred Seventy Only.</b>																																			
<b><u>Our Bankers :</u></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>18,733.28</td><td>468.33</td><td>468.33</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	18,733.28	468.33	468.33																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></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>   Authorised Signatory																														