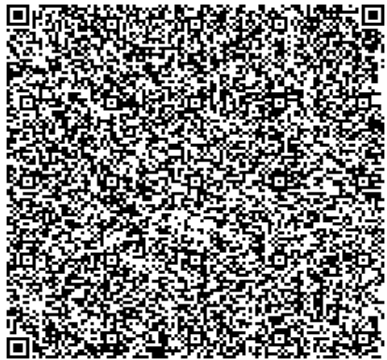


TAX INVOICE

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/4732 18/11/2024																														
					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : DIGGI Broker DALAL PARAS BROKER																														
IRN No 7e969d76f902fe62d24791218b34827150c2fa7e7cc5cd35fec2459fa163fe76 ACK No 172416247453275 Date : 18/11/2024																																			
Buyer OM PRAKASH SURESH KUMAR DIGGI MAIN MARKET DIGGI, MAIN MARKET DIGGI, DIGGI, Tonk, Rajasthan, 304504 DIGGI Pin : 304504 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPJ3984C1ZO PAN No. ADZPJ3984C																																			
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 20.300 Bardana Wt 1.000 20.3-1.0</td><td>09042110</td><td>1.00</td><td>19.30</td><td>19,000.00</td><td>18,095.23</td><td>5.00</td><td>3,492.38</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>19.300</td><td colspan="2">Total</td><td colspan="2">3,492.38</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 20.300 Bardana Wt 1.000 20.3-1.0	09042110	1.00	19.30	19,000.00	18,095.23	5.00	3,492.38			Total	1	19.300	Total		3,492.38	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 17.46 5.80 20.00					Other Charges 42.84 CGST TAX 88.39 SGST TAX 88.39 Net Amount 3,712.00																														
Amount In Words Rupees Three Thousand Seven Hundred Twelve 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 border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>3,535.64</td><td>88.39</td><td>88.39</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,535.64	88.39	88.39																	
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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																														