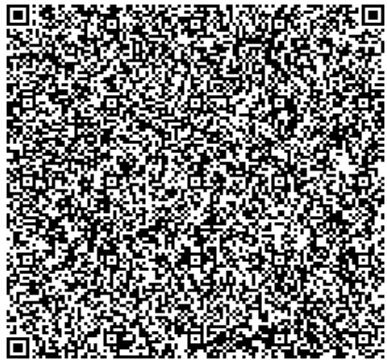


TAX INVOICE

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/5365 20/12/2024																																							
					Pymt Mode: CREDIT Transporter Vehicle No BHARGAV 7863 Delivery Station : CHOMU Broker DALAL GIRDHAR KHATOD																																							
IRN No 6464fbbc3b08ce709d57895d098a0509f153c496c6d40d8a0ba74413bc8a1757 ACK No 172416485038090 Date : 23/12/2024																																												
Buyer SAHJO MEGA MART KHASRA NO. 369 AND 370, RADHASWAMI BAGH, CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08DRMPS1802J1ZG PAN No. DRMPS1802J																																												
<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>SONF</td><td>09096139</td><td>1.00</td><td>30.80</td><td>0.00</td><td>250.00</td><td>5.00</td><td>7,700.00</td></tr><tr><td>2</td><td>DHANIYA MTP</td><td>09092190</td><td>1.00</td><td>26.00</td><td>0.00</td><td>12,500.00</td><td>5.00</td><td>3,250.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>56.800</td><td></td><td>Total</td><td></td><td>10,950.00</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	SONF	09096139	1.00	30.80	0.00	250.00	5.00	7,700.00	2	DHANIYA MTP	09092190	1.00	26.00	0.00	12,500.00	5.00	3,250.00			Total	2	56.800		Total		10,950.00
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Other Charges MUDDAT LOADING UNLOADI 54.75 11.60					Other Charges 66.35 CGST TAX 275.41 SGST TAX 275.41 Net Amount 11,567.00																																							
Amount In Words Rupees Eleven Thousand Five Hundred Sixty Seven Only.																																												
Our Bankers : 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>09096139</td><td>CGST 2.5%+SGST 2.5%</td><td>7,744.30</td><td>193.61</td><td>193.61</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,272.05</td><td>81.80</td><td>81.80</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09096139	CGST 2.5%+SGST 2.5%	7,744.30	193.61	193.61	09092190	CGST 2.5%+SGST 2.5%	3,272.05	81.80	81.80																					
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Remarks: Terms : 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																																							