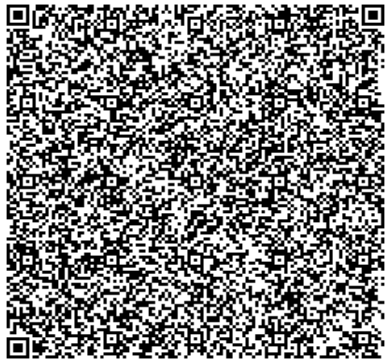


## TAX INVOICE

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/4102      19/10/2024</b>																																							
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD6369</b> Delivery Station : <b>JHOTWARA</b> Broker <b>DALAL GOPINATH BROKAR</b>																																							
IRN No      e97dc49b9e9a2cf9d97ce1f0ef9c6cd24d069ca0d52ee50f117aac710de2c46b ACK No      172416051805365      Date : 19/10/2024																																												
Buyer <b>MITTAL TRADING COMPANY JHOTWARA</b> <b>SHOP NO. 106 RAIGAR BASTI, NEAR</b> <b>PULIYA, JHOTWARA, Jaipur,</b> <b>Rajasthan, 302012</b> <b>JHOTWARA</b> Pin : 302012      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08ADZPA3441P1ZY      PAN No. <b>ADZPA3441P</b>																																												
<table><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 : 69.500      Bardana Wt 2.000  34.4,35.1-2.0</td><td>09042110</td><td>2.00</td><td>67.50</td><td>18,800.00</td><td>17,904.76</td><td>5.00</td><td>12,085.71</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 181.500      Bardana Wt 5.000  36.0,38.8,32.0,37.2,37.5-5.0</td><td>09042110</td><td>5.00</td><td>176.50</td><td>8,300.00</td><td>7,904.76</td><td>5.00</td><td>13,951.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>244</td><td colspan="2">Total</td><td colspan="2">26,037.61</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 69.500      Bardana Wt 2.000  34.4,35.1-2.0	09042110	2.00	67.50	18,800.00	17,904.76	5.00	12,085.71	2	1 MIRCHI MTP Gross Wt : 181.500      Bardana Wt 5.000  36.0,38.8,32.0,37.2,37.5-5.0	09042110	5.00	176.50	8,300.00	7,904.76	5.00	13,951.90			Total	7	244	Total		26,037.61	
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<b>Other Charges</b> MUDDAT      LOADING UNLOADI 130.19      40.60					<b>Other Charges</b> 170.97 CGST TAX      655.21 SGST TAX      655.21 <b>Net Amount</b> <b>27,519.00</b>																																							
Amount In Words <b>Rupees Twenty Seven Thousand Five Hundred Nineteen 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><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>26,208.40</td><td>655.21</td><td>655.21</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	26,208.40	655.21	655.21																										
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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																																							