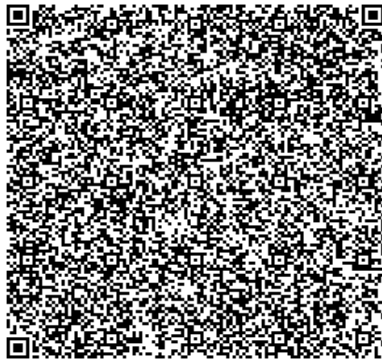


## TAX INVOICE

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/4830      23/11/2024</b>														
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ02GA1978</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>791479244287</b> Broker <b>2DALAL SELF</b>														
IRN No      94428627b31e2d9d188d0aeab8d8df12d5a20bfe09e2dc356c31de920543edd5 ACK No      172416280135084      Date : 23/11/2024																		
Buyer <b>PINKCITY MILLS JHALANIYO KA RASTA</b> <b>JHALANIYON KA RASTA, JAIPUR</b>  <b>JAIPUR      Pin : 302003      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08AACFP1905B1ZT      PAN No. AACFP1905B																		
Ship To : <b>PINKCITY MILLS JHALANIYO KA RASTA</b> <b>B-51 Jhotwara Industrial Area Jhotwara</b> <b>Jaipur</b> <b>JAIPUR-302012</b> <b>Rajasthan</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount										
1	1 MIRCHI MTP Gross Wt : 5,095.200    Bardana Wt 132.000  -132.0	09042110	132.00	4,963.20	0.00	50,600.00	5.00	2,511,379.20										
		Total	132	4,963.200		Total		2,511,379.20										
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 12556.90    765.60					Other Charges      13,322.50 CGST TAX      63,117.54 SGST TAX      63,117.54 TCS      0.100 %      236.00 <b>Net Amount      2,651,173.00</b>													
Amount In Words <b>Rupees Twenty Six Lakh Fifty One Thousand One Hundred Seventy Three 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><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>2,524,701.70</td><td>63,117.54</td><td>63,117.54</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	2,524,701.70	63,117.54	63,117.54
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
09042110	CGST 2.5%+SGST 2.5%	2,524,701.70	63,117.54	63,117.54														
<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													