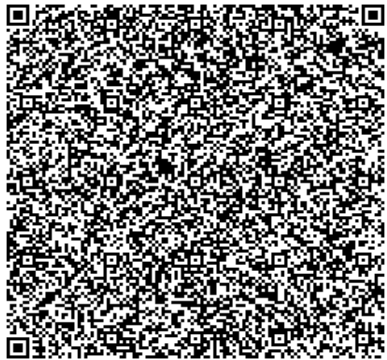


TAX INVOICE

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/4461 05/11/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GF6194 Delivery Station : JHOTWARA Broker DALAL GOPINATH BROKAR																														
IRN No f52c337b8c44305e58cc617c5f7a82128fea91ad6d5ccfa7b26997f141474dfd ACK No 172416157928559 Date : 05/11/2024																																			
Buyer MITTAL TRADING COMPANY JHOTWARA SHOP NO. 106 RAIGAR BASTI, NEAR PULIYA, JHOTWARA, Jaipur, Rajasthan, 302012 JHOTWARA Pin : 302012 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPA3441P1ZY PAN No. ADZPA3441P																																			
<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 : 187.100 Bardana Wt 5.000 39.8,35.8,36.7,40.0,34.8-5.0</td><td>09042110</td><td>5.00</td><td>182.10</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>13,874.29</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>182.100</td><td colspan="2">Total</td><td colspan="2">13,874.29</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 187.100 Bardana Wt 5.000 39.8,35.8,36.7,40.0,34.8-5.0	09042110	5.00	182.10	8,000.00	7,619.05	5.00	13,874.29			Total	5	182.100	Total		13,874.29	
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Other Charges MUDDAT LOADING UNLOADI 69.37 29.00					Other Charges 98.07 CGST TAX 349.32 SGST TAX 349.32 Net Amount 14,671.00																														
Amount In Words Rupees Fourteen Thousand Six Hundred Seventy One 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><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>13,972.66</td><td>349.32</td><td>349.32</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	13,972.66	349.32	349.32																	
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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																														