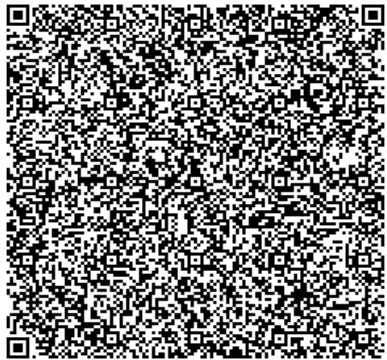


TAX INVOICE

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/4114 19/10/2024																																																
					Pymt Mode: CREDIT Transporter RAJAWAT TRANSPORT Vehicle No Delivery Station : MERTA CITY Broker DALAL RAJESH JI JAIN																																																
IRN No a6c69608634764008e7e72b56a33adea751ad114dbe970436bb3834a1736a7ae ACK No 172416052821379 Date : 19/10/2024																																																					
Buyer SHRI RAM TRADING COMPANY MERTACITY SHREE RAM TRADING COMPANY, SEWAGON KA MOHALLA, MERTA CITY MERTA CITY Pin : 341510 State : Rajasthan Code : 08 Phone : GSTIN : 08AJBPG6512B1ZU PAN No. AJBPG6512B																																																					
<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>1 MIRCHI MTP Gross Wt : 398.200 Bardana Wt 10.000 41.8,37.8,43.8,35.2,38.8,42.0,39.8,37.7,44.3,37.0-10.0</td><td>09042110</td><td>10.00</td><td>388.20</td><td>19,200.00</td><td>18,285.71</td><td>5.00</td><td>70,985.13</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 75.500 Bardana Wt 2.000 39.7,35.8-2.0</td><td>09042110</td><td>2.00</td><td>73.50</td><td>19,400.00</td><td>18,476.19</td><td>5.00</td><td>13,580.00</td></tr><tr><td>3</td><td>1 MIRCHI MTP Gross Wt : 23.300 Bardana Wt 1.000 23.3-1.0</td><td>09042110</td><td>1.00</td><td>22.30</td><td>23,000.00</td><td>21,904.75</td><td>5.00</td><td>4,884.76</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>484</td><td colspan="2">Total</td><td colspan="2">89,449.89</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 398.200 Bardana Wt 10.000 41.8,37.8,43.8,35.2,38.8,42.0,39.8,37.7,44.3,37.0-10.0	09042110	10.00	388.20	19,200.00	18,285.71	5.00	70,985.13	2	1 MIRCHI MTP Gross Wt : 75.500 Bardana Wt 2.000 39.7,35.8-2.0	09042110	2.00	73.50	19,400.00	18,476.19	5.00	13,580.00	3	1 MIRCHI MTP Gross Wt : 23.300 Bardana Wt 1.000 23.3-1.0	09042110	1.00	22.30	23,000.00	21,904.75	5.00	4,884.76			Total	13	484	Total		89,449.89	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 447.25 75.40 260.00					Other Charges 782.49 CGST TAX 2,255.81 SGST TAX 2,255.81 Net Amount 94,744.00																																																
Amount In Words Rupees Ninety Four Thousand Seven Hundred Forty Four 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><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>90,232.54</td><td>2,255.81</td><td>2,255.81</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	90,232.54	2,255.81	2,255.81																																			
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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																																																