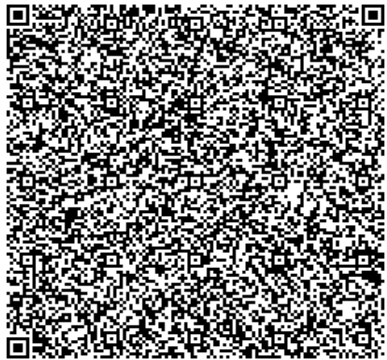


## TAX INVOICE

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: 1222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>				Invoice No.      Dated <b>SL/5364      20/12/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GC5275</b> Delivery Station : <b>HARIYANA</b>  Broker <b>DALAL CHOUDHARY BROKER</b>																															
IRN No      487a35981af41581d253c53bed7e85c32c48d23ebb76c25a6a766192e39b8c29 ACK No      172416472153399      Date : 20/12/2024																																			
Buyer <b>KANHA TRADING COMPANY GURUGRAM</b>  <b>GURUGRAM      Pin : 122001      State : Haryana      Code : 06</b> Phone : GSTIN : <b>06AGXPA0398Q1ZM</b> PAN No. <b>AGXPA0398Q</b>																																			
<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 : 439.100      Bardana Wt 15.000  34.2,25.2,31.2,30.0,23.7,28.5,29.5,26.0,30.5,27.8,3 3.2,28.0,29.8,29.5,32.0-15.0</td><td>09042110</td><td>15.00</td><td>424.10</td><td>8,500.00</td><td>8,095.24</td><td>5.00</td><td>34,331.91</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>424.100</td><td colspan="2">Total</td><td colspan="2">34,331.91</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 439.100      Bardana Wt 15.000  34.2,25.2,31.2,30.0,23.7,28.5,29.5,26.0,30.5,27.8,3 3.2,28.0,29.8,29.5,32.0-15.0	09042110	15.00	424.10	8,500.00	8,095.24	5.00	34,331.91			Total	15	424.100	Total		34,331.91	
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		Total	15	424.100	Total		34,331.91																												
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 171.66      117.00					<b>Other Charges</b> 289.06 <b>IGST TAX</b> 1,731.03  <b>Net Amount</b> 36,352.00																														
Amount In Words <b>Rupees Thirty Six Thousand Three Hundred Fifty Two 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><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>34,620.57</td><td></td><td>1,731.03</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	34,620.57		1,731.03																	
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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																														