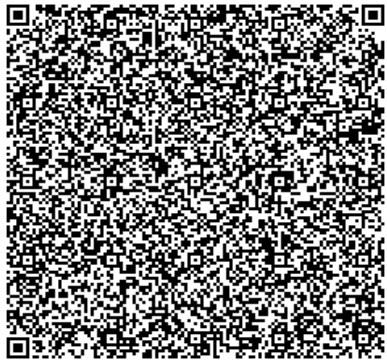


TAX INVOICE

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/4152 21/10/2024																														
					Pymt Mode: CREDIT Transporter VIJAYLAXMI Vehicle No Delivery Station : BHIWADI Broker DALAL PRADEEP KHANDELWAL																														
IRN No d4ff1012a4eeead5f7168d7159d31da2369a6bdb8516036a288f460caf0d91b3 ACK No 172416060573097 Date : 21/10/2024																																			
Buyer Jain Super Bazar Jain Super BazarKh No 274Bhiwadi, THD Gate no 1 BHIWADI Pin : 301019 State : Rajasthan Code : 08 Phone : GSTIN : 08AUOPJ0912E1ZU PAN No. AUOPJ0912E																																			
<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 : 32.000 Bardana Wt 1.000 32.0-1.0</td><td>09042110</td><td>1.00</td><td>31.00</td><td>28,000.00</td><td>26,666.68</td><td>5.00</td><td>8,266.67</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>31</td><td colspan="2">Total</td><td colspan="2">8,266.67</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 32.000 Bardana Wt 1.000 32.0-1.0	09042110	1.00	31.00	28,000.00	26,666.68	5.00	8,266.67			Total	1	31	Total		8,266.67	
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		Total	1	31	Total		8,266.67																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 41.33 5.80 20.00					Other Charges 67.63 CGST TAX 208.35 SGST TAX 208.35 Net Amount 8,751.00																														
Amount In Words Rupees Eight Thousand Seven Hundred Fifty 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><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>8,333.80</td><td>208.35</td><td>208.35</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,333.80	208.35	208.35																	
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09042110	CGST 2.5%+SGST 2.5%	8,333.80	208.35	208.35																															
<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																														