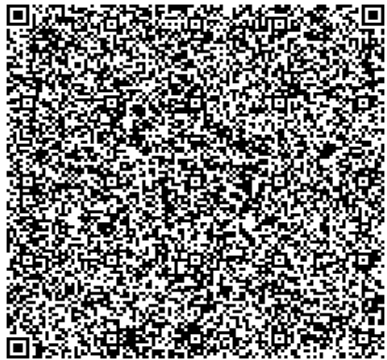


TAX INVOICE

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/4699 16/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ35GA0478 Delivery Station : UDAIPURIYA Broker DALAL GIRDHAR KHATOD
IRN No 2b79dbf597b3025e86b078d78e5fc2f2b8ee8a9e2f6e25be353c34056 155cbcd ACK No 172416235066030 Date : 16/11/2024		
Buyer SHRI GIRRAJ TRADERS N/A, N.H. 11 UDAIPURIYA UDAIPURIYA Pin : 303807 State : Rajasthan Code : 08 Phone : GSTIN : 08ABOPY9814D1Z1 PAN No. ABOPY9814D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 92.500 Bardana Wt 2.000 45.2,47.3-2.0	09042110	2.00	90.50	19,200.00	18,285.71	5.00	16,548.57
		Total	2	90.500		Total		16,548.57

Other Charges

MUDDAT LOADING UNLOADI
82.74 11.60

Other Charges	94.29
CGST TAX	416.07
SGST TAX	416.07
Net Amount	17,475.00

Amount In Words **Rupees Seventeen Thousand Four Hundred Seventy Five Only.**Our Bankers :

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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	16,642.91	416.07	416.07

Remarks:Terms :

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