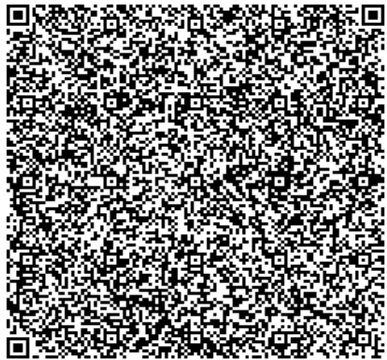


TAX INVOICE

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/4273 24/10/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK6282 Delivery Station : JAIPUR Broker DALAL GHANSHYAM SHARMA																															
IRN No c894687d08233736edf01242f199046cf9768d754d2778801e099c70def1a449 ACK No 172416084759073 Date : 24/10/2024																																			
Buyer SONAM TEA COMPANY ROAD NO 8 JAIPUR ROAD NO 8 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08CDXPB9070R1ZG PAN No. CDXPB9070R																																			
<table><tr><th>SN.</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>HALDI Gross Wt : 1,057.900 Bardana Wt 10.500 51.0,51.3,50.2,50.0,51.2,51.2,49.8,50.0,51.0,49.0,51.2,51.0,51.2,51.0,51.0,48.0,48.0,51.0,50.8,49.8,50.2-10.5</td><td>09103030</td><td>21.00</td><td>1,047.40</td><td>0.00</td><td>8,200.00</td><td>5.00</td><td>85,886.80</td></tr><tr><td colspan="3">Total</td><td>21</td><td>1,047.400</td><td colspan="2">Total</td><td colspan="2">85,886.80</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	HALDI Gross Wt : 1,057.900 Bardana Wt 10.500 51.0,51.3,50.2,50.0,51.2,51.2,49.8,50.0,51.0,49.0,51.2,51.0,51.2,51.0,51.0,48.0,48.0,51.0,50.8,49.8,50.2-10.5	09103030	21.00	1,047.40	0.00	8,200.00	5.00	85,886.80	Total			21	1,047.400	Total		85,886.80	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	HALDI Gross Wt : 1,057.900 Bardana Wt 10.500 51.0,51.3,50.2,50.0,51.2,51.2,49.8,50.0,51.0,49.0,51.2,51.0,51.2,51.0,51.0,48.0,48.0,51.0,50.8,49.8,50.2-10.5	09103030	21.00	1,047.40	0.00	8,200.00	5.00	85,886.80																											
Total			21	1,047.400	Total		85,886.80																												
Other Charges MUDDAT BARDANA LOADING UNLOADI 429.43 525.00 121.80					Other Charges 1,076.04 CGST TAX 2,174.08 SGST TAX 2,174.08 Net Amount 91,311.00																														
Amount In Words Rupees Ninety One Thousand Three Hundred Eleven 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>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>86,963.03</td><td>2,174.08</td><td>2,174.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09103030	CGST 2.5%+SGST 2.5%	86,963.03	2,174.08	2,174.08																	
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09103030	CGST 2.5%+SGST 2.5%	86,963.03	2,174.08	2,174.08																															
<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																														