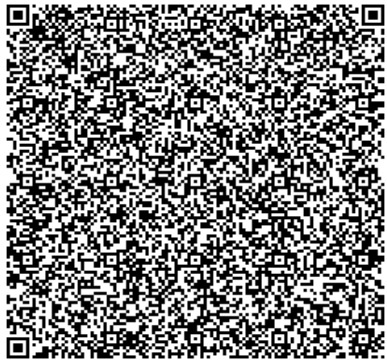


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3521</b> <b>27/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GJ0439</b> <b>Delivery Station : JAIPUR</b>  <b>Broker DALAL VISHNU LALKOTHI WALA</b>																																			
<b>IRN No 7ee364c8c62081420f73362d960fa0a419ebd28b837a689c875ef8b5e02c7232</b> <b>ACK No 172415883681046</b> <b>Date : 27/09/2024</b>																																							
<b>Buyer</b> <b>SIYARAM FOODS BHAKROTA</b>  <b>JAIPUR</b> <b>Pin : 302026</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADGFS6241N1ZK</b> <b>PAN No. ADGFS6241N</b>																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 223.800      Bardana Wt : 5.000  46.8,40.2,46.2,46.3,44.3-5.0</td><td>09042110</td><td>5.00</td><td>218.80</td><td>18,000.00</td><td>5.00</td><td>39,384.00</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 66.100      Bardana Wt : 2.000  31.8,34.3-2.0</td><td>09042110</td><td>2.00</td><td>64.10</td><td>18,571.44</td><td>5.00</td><td>11,904.29</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>7</b></td><td><b>282.900</b></td><td><b>Total</b></td><td colspan="2"><b>51,288.29</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 223.800      Bardana Wt : 5.000  46.8,40.2,46.2,46.3,44.3-5.0	09042110	5.00	218.80	18,000.00	5.00	39,384.00	2	1 MIRCHI MTP Gross Wt : 66.100      Bardana Wt : 2.000  31.8,34.3-2.0	09042110	2.00	64.10	18,571.44	5.00	11,904.29			<b>Total</b>	<b>7</b>	<b>282.900</b>	<b>Total</b>	<b>51,288.29</b>	
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<b>Other Charges</b> MUDDAT      LOADING UNLOADI 256.44      40.60				<b>Other Charges</b> 297.43 <b>CGST TAX</b> 1,289.64 <b>SGST TAX</b> 1,289.64 <b>Net Amount</b> <b>54,165.00</b>																																			
<b>Amount In Words Rupees Fifty Four Thousand One Hundred Sixty Five 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>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>51,585.33</td><td>1,289.64</td><td>1,289.64</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	51,585.33	1,289.64	1,289.64																						
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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>  <b>Authorised Signatory</b>																																			