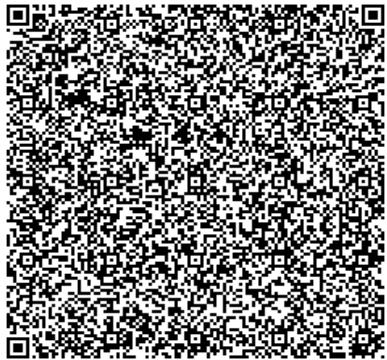


## TAX INVOICE

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/3305</b> <b>20/09/2024</b>															
		<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No MANOJ JI 9875</b> <b>Delivery Station : NETA JI KI CHAKKI</b>  <b>Broker DALAL ASHOK MORDANI</b>															
<b>IRN No 84ecc443ab1e41c15ab8371ca882cc46f9c59207bfaf6aae69e8d446c776add9</b> <b>ACK No 172415833728175</b> <b>Date : 20/09/2024</b>																	
<b>Buyer</b> <b>VINOD DEPARTMENTAL STORE</b>  <b>TONK RAOD</b> <b>Pin : 302018</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAYPA5437H1ZE</b> <b>PAN No. AAYPA5437H</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	1 MIRCHI MTP Gross Wt : 100.500      Bardana Wt : 3.000  33.8,35.2,31.5-3.0	09042110	3.00	97.50	25,714.29	5.00	25,071.43										
		<b>Total</b>	<b>3</b>	<b>97.500</b>	<b>Total</b>	<b>25,071.43</b>											
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 125.36      17.40      75.00				<b>Other Charges</b> 218.11 <b>CGST TAX</b> 632.23 <b>SGST TAX</b> 632.23  <b>Net Amount</b> <b>26,554.00</b>													
<b>Amount In Words Rupees Twenty Six Thousand Five Hundred Fifty Four Only.</b>																	
<b>Our Bankers :</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><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>25,289.19</td><td>632.23</td><td>632.23</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	09042110	CGST 2.5%+SGST 2.5%	25,289.19	632.23	632.23
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
09042110	CGST 2.5%+SGST 2.5%	25,289.19	632.23	632.23													
<b>Remarks:</b> <b>Terms :</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>															