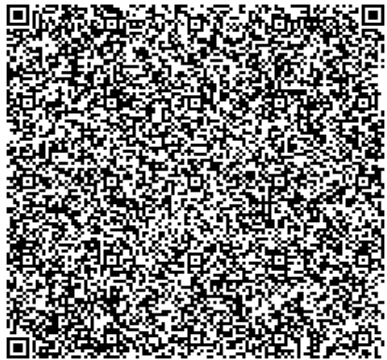


TAX INVOICE

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/4131 21/10/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GD6435 Delivery Station : JAGDAMBA NAGAR Broker DALAL SURENDRA JAIN																														
IRN No d1d4dcc8650157cb0a84c7b7b7167b1fa9f7e48fc2b19b3a80700bb3cedf286e ACK No 172416121316773 Date : 29/10/2024																																			
Buyer SATYANARAYAN TRADING COMPANY 28, NIMBARK NAGAR, BEHIND HEERAPURA POWER HOUSE, AJMER ROAD, Jaipur JAGDAMBA NAGAR Pin : 302024 State : Rajasthan Code : 08 Phone : GSTIN : 08BGSPS6503F2ZZ PAN No. BGSPS6503F																																			
<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>DHANIYA MTP 25.6</td><td>09092190</td><td>1.00</td><td>25.60</td><td>0.00</td><td>12,200.00</td><td>5.00</td><td>3,123.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25.600</td><td></td><td>Total</td><td colspan="2">3,123.20</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP 25.6	09092190	1.00	25.60	0.00	12,200.00	5.00	3,123.20			Total	1	25.600		Total	3,123.20	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	DHANIYA MTP 25.6	09092190	1.00	25.60	0.00	12,200.00	5.00	3,123.20																											
		Total	1	25.600		Total	3,123.20																												
Other Charges MUDDAT LOADING UNLOADI 15.62 5.80					Other Charges 21.56 CGST TAX 78.62 SGST TAX 78.62 Net Amount 3,302.00																														
Amount In Words Rupees Three Thousand Three Hundred Two 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,144.62</td><td>78.62</td><td>78.62</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	3,144.62	78.62	78.62																	
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09092190	CGST 2.5%+SGST 2.5%	3,144.62	78.62	78.62																															
<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																														