

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>				Invoice No.      Dated <b>SL/4828      23/11/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter <b>SMP TRANSPORT CORPORATIO</b> Vehicle No Delivery Station : <b>AGRA</b> Eway Bill No. <b>701479213657</b> Broker <b>DALAL AMIT BROKER</b>																															
IRN No <b>ba0e3aeca56d4874c2c0c99e2b64a291ec4032e65889b8856d594031e2ff9ca8</b> ACK No <b>172416279349751</b> Date : <b>23/11/2024</b>																																			
Buyer <b>VISVASS FOODS PRIVATE LIMITED</b> <b>PLOT NO 01 02GRAM MANOHARAGRA,</b> <b>BALKESHWAR</b>  <b>AGRA      Pin : 282005      State : Uttar Pradesh      Code : 09</b> Phone : GSTIN : <b>09AAECV1767C1ZB</b> PAN No. <b>AAECV1767C</b>																																			
<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>1 MIRCHI MTP Gross Wt : 1,469.500    Bardana Wt 35.000  43.7,43.0,41.5,43.5,37.0,45.0,42.0,40.0,40.2,42.2,40.5,40.3,40.8,37.7,39.5,45.0,41.0,41.2,36.0,47.0,39.0,45.5,44.5,47.7,42.5,48.0,41.8,44.5,36.0,42.3,39.2,40.7,39.0,48.5,43.2-35.0</td><td>09042110</td><td>35.00</td><td>1,434.50</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>109,295.27</td></tr><tr><td colspan="3">Total</td><td>35</td><td>1,434.500</td><td colspan="2">Total</td><td colspan="2">109,295.27</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 1,469.500    Bardana Wt 35.000  43.7,43.0,41.5,43.5,37.0,45.0,42.0,40.0,40.2,42.2,40.5,40.3,40.8,37.7,39.5,45.0,41.0,41.2,36.0,47.0,39.0,45.5,44.5,47.7,42.5,48.0,41.8,44.5,36.0,42.3,39.2,40.7,39.0,48.5,43.2-35.0	09042110	35.00	1,434.50	8,000.00	7,619.05	5.00	109,295.27	Total			35	1,434.500	Total		109,295.27	
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<b>Other Charges</b> MUDDAT      LOADING    UNLOADI    WAGES 546.48      203.00      700.00					<b>Other Charges</b> 1,449.49 <b>IGST TAX</b> 5,537.24  <b>Net Amount</b> <b>116,282.00</b>																														
Amount In Words <b>Rupees One Lakh Sixteen Thousand Two Hundred Eighty Two 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></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>110,744.75</td><td></td><td>5,537.24</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	110,744.75		5,537.24																	
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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>  Authorised Signatory																														