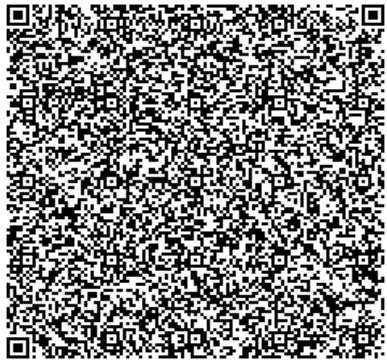


## TAX INVOICE

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/5124      09/12/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ13GA7033</b> Delivery Station : <b>ALWAR</b> Eway Bill No. <b>751483539742</b> Broker <b>DALAL RAMAVTAR KATH</b>																															
IRN No <b>d0e04a477eb1d779ac39841114c09b7581014d6d38fef21d274f8f0b51fe1704</b> ACK No <b>172416395478546</b> Date : <b>09/12/2024</b>																																			
Buyer <b>O.D.FOOD PRODUCT ALWER NEW</b>  <b>ALWER</b> Pin : <b>301002</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : <b>9414445409</b> GSTIN : <b>08AAGFO3675D1Z7</b> PAN No. <b>AAGFO3675D</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 : 2,163.100    Bardana Wt 62.000  36.5,31.7,30.5,33.5,40.3,38.3,40.5,35.2,31.2,29.0,3 9.3,34.8,33.7,36.0,38.5,33.0,37.8,36.0,40.2,30.8,34. 2,32.5,32.7,35.7,39.5,32.0,28.8,33.0,39.7,37.7,35.7, 33.7,35.7,35.3,29.3,28.5,39.5,33.7,34.0,33.7,39.0,2 9.3,38.3,36.0,38.7,35.7,30.0,31.7,41.5,37.3,33.0,27. 3,35.7,40.3,38.0,38.0,34.0,29.8,34.5,32.0,39.3,32.0 -62.0</td><td>09042110</td><td>62.00</td><td>2,101.10</td><td>15,500.00</td><td>14,761.90</td><td>5.00</td><td>310,162.28</td></tr><tr><td colspan="2"></td><td>Total</td><td>62</td><td>2,101.100</td><td colspan="2">Total</td><td colspan="2">310,162.28</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 2,163.100    Bardana Wt 62.000  36.5,31.7,30.5,33.5,40.3,38.3,40.5,35.2,31.2,29.0,3 9.3,34.8,33.7,36.0,38.5,33.0,37.8,36.0,40.2,30.8,34. 2,32.5,32.7,35.7,39.5,32.0,28.8,33.0,39.7,37.7,35.7, 33.7,35.7,35.3,29.3,28.5,39.5,33.7,34.0,33.7,39.0,2 9.3,38.3,36.0,38.7,35.7,30.0,31.7,41.5,37.3,33.0,27. 3,35.7,40.3,38.0,38.0,34.0,29.8,34.5,32.0,39.3,32.0 -62.0	09042110	62.00	2,101.10	15,500.00	14,761.90	5.00	310,162.28			Total	62	2,101.100	Total		310,162.28	
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		Total	62	2,101.100	Total		310,162.28																												
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 1550.81      663.40					<b>Other Charges</b> 2,214.21 <b>CGST TAX</b> 7,809.41 <b>SGST TAX</b> 7,809.41 <b>Net Amount</b> <b>327,995.00</b>																														
Amount In Words <b>Rupees Three Lakh Twenty Seven Thousand Nine Hundred Ninety Five 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><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>312,376.49</td><td>7,809.41</td><td>7,809.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	312,376.49	7,809.41	7,809.41																	
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<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>  Authorised Signatory																														