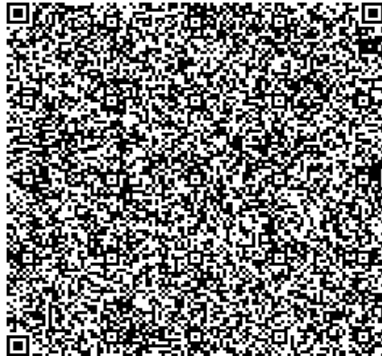


## TAX INVOICE

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/3990      15/10/2024</b>																																								
				Pymt Mode: <b>CREDIT</b> Transporter <b>KEKDI ROADWAYS</b> Vehicle No Delivery Station : <b>KEKDI</b>  Broker <b>DALAL KANISHKA BROKAR</b>																																								
IRN No      e26f5f8a7d99975a1b89c420098733152ccbd7f4ab02070bb8ba5ddd b73ac6f1 ACK No      172416028070226      Date : 16/10/2024																																												
Buyer <b>ASHISH KIRANA STORE</b> chaganpura, indra colony, kekri  <b>KEKDI</b> Pin : 305404      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN :      08AZSPJ1736H1Z2      PAN No. <b>AZSPJ1736H</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 : 262.700      Bardana Wt 6.000  42,8,41,7,43,2,46,7,45,3,43,0-6.0</td><td>09042110</td><td>6.00</td><td>256.70</td><td>8,500.00</td><td>8,095.24</td><td>5.00</td><td>20,780.48</td></tr><tr><td>2</td><td>2 DHANIYA MTP  25.7</td><td>09092190</td><td>1.00</td><td>25.70</td><td>0.00</td><td>12,200.00</td><td>5.00</td><td>3,135.40</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>282.400</td><td colspan="2">Total</td><td colspan="2">23,915.88</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 262.700      Bardana Wt 6.000  42,8,41,7,43,2,46,7,45,3,43,0-6.0	09042110	6.00	256.70	8,500.00	8,095.24	5.00	20,780.48	2	2 DHANIYA MTP  25.7	09092190	1.00	25.70	0.00	12,200.00	5.00	3,135.40			Total	7	282.400	Total		23,915.88	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 119.58      40.60      140.00					<b>Other Charges</b> 300.32 CGST TAX      605.40 SGST TAX      605.40 <b>Net Amount</b> 25,427.00																																							
Amount In Words <b>Rupees Twenty Five Thousand Four Hundred Twenty Seven 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>21,039.18</td><td>525.98</td><td>525.98</td></tr><tr><td>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>3,176.88</td><td>79.42</td><td>79.42</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	21,039.18	525.98	525.98	09092190	CGST 2.5%+SGST 2.5%	3,176.88	79.42	79.42																					
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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																																							