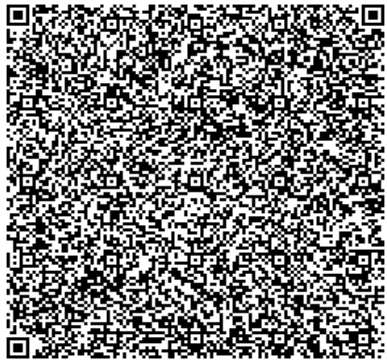


TAX INVOICE

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/5196 12/12/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GC5275 Delivery Station : GURGAON Broker DALAL CHOUDHARY BROKER																															
IRN No 98d6d06e2b05b39e880139f2ea5515736788ac85695bb1d06357818c5d726b9e ACK No 172416419648768 Date : 12/12/2024																																			
Buyer SAKLB INTERMATIONAL HARIYANA Lane no. 3, Kadipur industrial Area, Gali No. 08, gurgaon, Gurugram, Haryana, GURGAON Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A																																			
<table><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 293.600 Bardana Wt 10.000 27.2,29.5,28.5,29.5,28.0,29.3,30.7,30.3,28.3,32.3-10.0</td><td>09042110</td><td>10.00</td><td>283.60</td><td>8,500.00</td><td>8,095.24</td><td>5.00</td><td>22,958.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>283.600</td><td colspan="2">Total</td><td colspan="2">22,958.10</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 293.600 Bardana Wt 10.000 27.2,29.5,28.5,29.5,28.0,29.3,30.7,30.3,28.3,32.3-10.0	09042110	10.00	283.60	8,500.00	8,095.24	5.00	22,958.10			Total	10	283.600	Total		22,958.10	
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Other Charges MUDDAT LOADING UNLOADI 114.79 78.00					Other Charges 192.36 IGST TAX 1,157.54 Net Amount 24,308.00																														
Amount In Words Rupees Twenty Four Thousand Three Hundred Eight Only.																																			
Our Bankers : 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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th></th><th>IGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>IGST 5.0%</td><td>23,150.89</td><td></td><td>1,157.54</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	23,150.89		1,157.54																	
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Remarks: Terms : 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																														