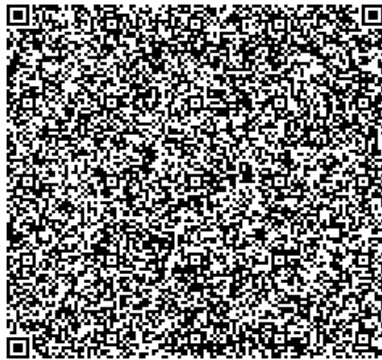


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P				Invoice No. Dated SL/3426 24/09/2024 Pymt Mode: CREDIT Transporter MARUTI TRANSPORT Vehicle No Delivery Station : KAMA Broker DALAL PRADEEP KHANDELWAL																											
IRN No 08c001e2c8f251f3661bc73ebb852238779dc56001531a406323e71e183c7114 ACK No 172415858848047 Date : 24/09/2024																															
Buyer MANOHAR LAL BHAGWANDAS KAMA KAMA Pin : 321022 State : Rajasthan Code : 08 Phone : GSTIN : 08BNTPR9008N1ZY PAN No. BNTPR9008N																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 194.700 Bardana Wt : 5.000 36.3,41.7,35.7,41.7,39.3-5.0</td><td>09042110</td><td>5.00</td><td>189.70</td><td>8,095.24</td><td>5.00</td><td>15,356.67</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>189.700</td><td>Total</td><td colspan="2">15,356.67</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 194.700 Bardana Wt : 5.000 36.3,41.7,35.7,41.7,39.3-5.0	09042110	5.00	189.70	8,095.24	5.00	15,356.67			Total	5	189.700	Total	15,356.67	
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		Total	5	189.700	Total	15,356.67																									
Other Charges MUDDAT LOADING UNLOADICARTAGE 76.78 29.00 100.00				Other Charges 206.21 CGST TAX 389.06 SGST TAX 389.06 Net Amount 16,341.00																											
Amount In Words Rupees Sixteen Thousand Three Hundred Forty One 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><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>15,562.45</td><td>389.06</td><td>389.06</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,562.45	389.06	389.06														
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09042110	CGST 2.5%+SGST 2.5%	15,562.45	389.06	389.06																											
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																											