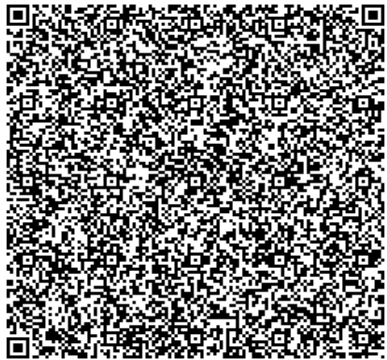


TAX INVOICE

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/4177 21/10/2024																														
					Pymt Mode: CREDIT Transporter ROSHAN TRANSPORT Vehicle No Delivery Station : DEEG Broker DALAL ANIL RAWAT																														
IRN No ca6c7e0edeabcf2804caf66ab8bff3179db28551b013ce718d71b16a467abae4 ACK No 172416063695196 Date : 21/10/2024																																			
Buyer ROSHANLAL AND BROTHERS DEEG (BHARATPUR) DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08ADDP5053B1ZX PAN No. ADDP5053B																																			
<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 : 563.100 Bardana Wt 15.000 40.2,32.5,37.0,42.2,35.2,39.0,39.0,38.3,37.0,40.0,32.8,35.0,36.5,38.2,40.2-15.0</td><td>09042110</td><td>15.00</td><td>548.10</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>41,760.01</td></tr><tr><td colspan="2"></td><td>Total</td><td>15</td><td>548.100</td><td colspan="2">Total</td><td colspan="2">41,760.01</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 563.100 Bardana Wt 15.000 40.2,32.5,37.0,42.2,35.2,39.0,39.0,38.3,37.0,40.0,32.8,35.0,36.5,38.2,40.2-15.0	09042110	15.00	548.10	8,000.00	7,619.05	5.00	41,760.01			Total	15	548.100	Total		41,760.01	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
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		Total	15	548.100	Total		41,760.01																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 208.80 87.00 300.00					Other Charges 596.19 CGST TAX 1,058.90 SGST TAX 1,058.90 Net Amount 44,474.00																														
Amount In Words Rupees Forty Four Thousand Four Hundred Seventy Four Only.																																			
<u>Our Bankers :</u> 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>42,355.81</td><td>1,058.90</td><td>1,058.90</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	42,355.81	1,058.90	1,058.90																	
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09042110	CGST 2.5%+SGST 2.5%	42,355.81	1,058.90	1,058.90																															
<u>Remarks:</u> <u>Terms :</u> 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																														