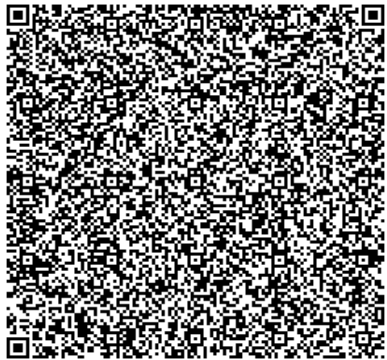


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3537</b> <b>27/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter J P TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker DALAL GHANSHYAM FUFA</b>																																											
<b>IRN No 0e66a5b4f9844fed681b99a7374e6522481966099c8caf1b5b1d81c05f83b6cc</b> <b>ACK No 172415887854303</b> <b>Date : 27/09/2024</b>																																															
<b>Buyer</b> <b>SWET TRADING COMPANY ALWAR</b>  <b>ALWAR</b> <b>Pin : 301001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08APAPG3430M1Z1</b> <b>PAN No. APAPG3430M</b>																																															
<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>DHANIYA MTP 26.0</td><td>09092190</td><td>1.00</td><td>26.00</td><td>12,000.00</td><td>5.00</td><td>3,120.00</td></tr><tr><td>2</td><td>DHANIYA MTP 25.0</td><td>09092190</td><td>1.00</td><td>25.00</td><td>11,000.00</td><td>5.00</td><td>2,750.00</td></tr><tr><td>3</td><td>HALDI Gross Wt : 257.600      Bardana Wt : 2.500  51.5,51.5,51.5,51.8,51.3-2.5</td><td>09103030</td><td>5.00</td><td>255.10</td><td>7,809.52</td><td>5.00</td><td>19,922.09</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>7</b></td><td><b>306.100</b></td><td><b>Total</b></td><td colspan="2"><b>25,792.09</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA MTP 26.0	09092190	1.00	26.00	12,000.00	5.00	3,120.00	2	DHANIYA MTP 25.0	09092190	1.00	25.00	11,000.00	5.00	2,750.00	3	HALDI Gross Wt : 257.600      Bardana Wt : 2.500  51.5,51.5,51.5,51.8,51.3-2.5	09103030	5.00	255.10	7,809.52	5.00	19,922.09			<b>Total</b>	<b>7</b>	<b>306.100</b>	<b>Total</b>	<b>25,792.09</b>	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADIBARDANA      CARTAGE 128.96      40.60      125.00      140.00					<b>Other Charges</b> 434.57 <b>CGST TAX</b> 655.67 <b>SGST TAX</b> 655.67 <b>Net Amount</b> <b>27,538.00</b>																																										
<b>Amount In Words Rupees Twenty Seven Thousand Five Hundred Thirty Eight 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>5,950.95</td><td>148.78</td><td>148.78</td></tr><tr><td>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>20,275.70</td><td>506.89</td><td>506.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	5,950.95	148.78	148.78	09103030	CGST 2.5%+SGST 2.5%	20,275.70	506.89	506.89																									
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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>  <b>Authorised Signatory</b>																																										