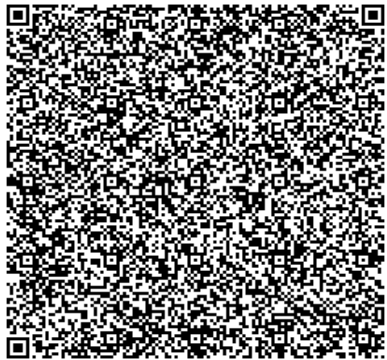


TAX INVOICE

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/4135 21/10/2024																															
				Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL SHAILESH																															
IRN No ce56a3f813b1bf80d0705848bf51ab181b05c7a6520540c687612d9132a8350d ACK No 172416059317255 Date : 21/10/2024																																			
Buyer SHRI NATH TRADING CO. ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABTPG9191N1ZN PAN No. ABTPG9191N																																			
<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 : 373.600 Bardana Wt 10.000 36.7,34.0,36.3,38.5,38.7,42.7,36.0,35.2,37.5,38.0-10.0</td><td>09042110</td><td>10.00</td><td>363.60</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>27,702.87</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>363.600</td><td colspan="2">Total</td><td colspan="2">27,702.87</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 373.600 Bardana Wt 10.000 36.7,34.0,36.3,38.5,38.7,42.7,36.0,35.2,37.5,38.0-10.0	09042110	10.00	363.60	8,000.00	7,619.05	5.00	27,702.87			Total	10	363.600	Total		27,702.87	
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		Total	10	363.600	Total		27,702.87																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 138.51 58.00 200.00					Other Charges 396.17 CGST TAX 702.48 SGST TAX 702.48 Net Amount 29,504.00																														
Amount In Words Rupees Twenty Nine Thousand Five Hundred 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>28,099.38</td><td>702.48</td><td>702.48</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,099.38	702.48	702.48																	
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09042110	CGST 2.5%+SGST 2.5%	28,099.38	702.48	702.48																															
<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																														