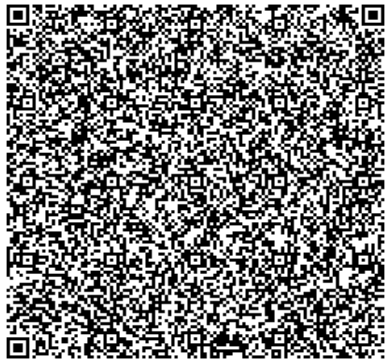


TAX INVOICE

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/4804 21/11/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Eway Bill No. 721478736487 Broker DALAL BAJAJ GHIYA																															
IRN No 01e81901993f196baf4aeb8337bdd4a534acf86255d59ecbd1475f21ba0981e ACK No 172416267845766 Date : 21/11/2024																																			
Buyer FIGHTER FLEVOUR AND SEASONING F-18-B, Road No-2, Vishwakarma Industrial Area JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08BMFPA6646C1ZC PAN No. BMFPA6646C																																			
<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 : 3,087.200 Bardana Wt 100.000 33.7,26.8,30.0,35.2,31.0,35.3,31.2,26.7,25.7,32.2,25.8,24.2,33.5,31.2,27.2,31.5,31.8,27.8,35.7,26.3,24.7,29.8,30.2,32.2,34.3,34.2,27.5,33.5,30.8,36.5,31.0,25.7,29.8,36.2,28.7,35.5,28.5,30.5,36.5,37.8,36.2,31.0,32.3,29.8,34.5,30.0,27.2,27.8,29.5,32.7,29.5,38.5,30.5,25.5,28.2,34.0,35.3,30.7,37.2,29.7,35.2,24.2,33.5,37.0,27.7,34.7,28.7,29.8,32.2,32.7,28.3,27.0,26.0,34.7,28.2,27.7,26.8,33.5,28.2,27.8,31.2,32.0,30.5,30.2,24.7,28.7,31.7,26.7,38.0,32.2,35.3,32.5,31.5,26.8,29.0,31.5,29.2,28.5,34.5,31.8-100.0</td><td>09042110</td><td>100.00</td><td>2,987.20</td><td>0.00</td><td>8,021.00</td><td>5.00</td><td>239,603.31</td></tr><tr><td colspan="2"></td><td>Total</td><td>100</td><td>2,987.200</td><td colspan="2">Total</td><td colspan="2">239,603.31</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 3,087.200 Bardana Wt 100.000 33.7,26.8,30.0,35.2,31.0,35.3,31.2,26.7,25.7,32.2,25.8,24.2,33.5,31.2,27.2,31.5,31.8,27.8,35.7,26.3,24.7,29.8,30.2,32.2,34.3,34.2,27.5,33.5,30.8,36.5,31.0,25.7,29.8,36.2,28.7,35.5,28.5,30.5,36.5,37.8,36.2,31.0,32.3,29.8,34.5,30.0,27.2,27.8,29.5,32.7,29.5,38.5,30.5,25.5,28.2,34.0,35.3,30.7,37.2,29.7,35.2,24.2,33.5,37.0,27.7,34.7,28.7,29.8,32.2,32.7,28.3,27.0,26.0,34.7,28.2,27.7,26.8,33.5,28.2,27.8,31.2,32.0,30.5,30.2,24.7,28.7,31.7,26.7,38.0,32.2,35.3,32.5,31.5,26.8,29.0,31.5,29.2,28.5,34.5,31.8-100.0	09042110	100.00	2,987.20	0.00	8,021.00	5.00	239,603.31			Total	100	2,987.200	Total		239,603.31	
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1	1 MIRCHI MTP Gross Wt : 3,087.200 Bardana Wt 100.000 33.7,26.8,30.0,35.2,31.0,35.3,31.2,26.7,25.7,32.2,25.8,24.2,33.5,31.2,27.2,31.5,31.8,27.8,35.7,26.3,24.7,29.8,30.2,32.2,34.3,34.2,27.5,33.5,30.8,36.5,31.0,25.7,29.8,36.2,28.7,35.5,28.5,30.5,36.5,37.8,36.2,31.0,32.3,29.8,34.5,30.0,27.2,27.8,29.5,32.7,29.5,38.5,30.5,25.5,28.2,34.0,35.3,30.7,37.2,29.7,35.2,24.2,33.5,37.0,27.7,34.7,28.7,29.8,32.2,32.7,28.3,27.0,26.0,34.7,28.2,27.7,26.8,33.5,28.2,27.8,31.2,32.0,30.5,30.2,24.7,28.7,31.7,26.7,38.0,32.2,35.3,32.5,31.5,26.8,29.0,31.5,29.2,28.5,34.5,31.8-100.0	09042110	100.00	2,987.20	0.00	8,021.00	5.00	239,603.31																											
		Total	100	2,987.200	Total		239,603.31																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 1198.02 580.00 1500.00					Other Charges 3,277.63 CGST TAX 6,072.03 SGST TAX 6,072.03 Net Amount 255,025.00																														
Amount In Words Rupees Two Lakh Fifty Five Thousand Twenty Five 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>242,881.33</td><td>6,072.03</td><td>6,072.03</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	242,881.33	6,072.03	6,072.03																	
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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																														