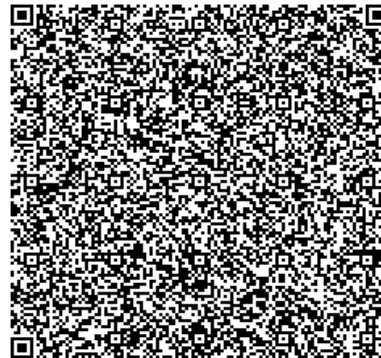


TAX INVOICE

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/4249 23/10/2024 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JAIPUR Broker 2DALAL SELF
IRN No dc6b058cee125fe367ae79000cc0cc8ad6fc01ddf7d70898d08c479c37b1fa69 ACK No 172416075233005 Date : 23/10/2024		
Buyer SWAVALAMBI AAROGYA BHARAT PRIVATE LIMITE 8 gopal pura A, gopalpura bypass, jaipur, JAIPUR Pin : 302019 State : Rajasthan Code : 08 Phone : GSTIN : 08ABECS0651B1ZR PAN No. ABECS0651B		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.900 Bardana Wt 1.000 31.9-1.0	09042110	1.00	30.90	28,000.00	26,666.67	5.00	8,240.00
		Total	1	30.900		Total		8,240.00

Other Charges

LOADING UNLOADI
5.80

Other Charges	5.70
CGST TAX	206.15
SGST TAX	206.15
Net Amount	8,658.00

Amount In Words **Rupees Eight Thousand Six Hundred Fifty Eight 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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	8,245.80	206.15	206.15

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