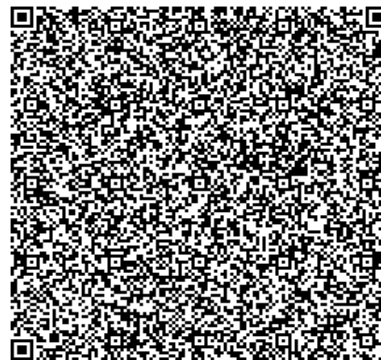


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No.****Dated****SL/3220****16/09/2024****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH****IRN No 95017cbf116f70e7ebbcd0b65ec840e3dedc42fd82bcdac96c88714014e1e45c****ACK No 172415809582666 Date : 16/09/2024****Buyer****H.M TRADERS ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACXPK9870H1ZO****PAN No. ACXPK9870H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 222.100 Bardana Wt : 5.000 47.5,41.5,47.7,42.7,42.7-5.0	09042110	5.00	217.10	5,714.29	5.00	12,405.72
		Total	5	217.100	Total	12,405.72	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
62.03 29.00 100.00

Other Charges	191.44
CGST TAX	314.92
SGST TAX	314.92
Net Amount	13,227.00

Amount In Words Rupees Thirteen Thousand Two Hundred Twenty Seven 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%	12,596.75	314.92	314.92

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