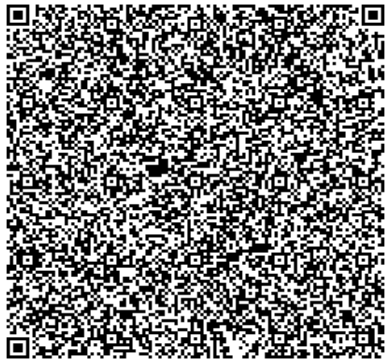


TAX INVOICE

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/4779 20/11/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No HR47E9003 Delivery Station : PATAUDI Eway Bill No. 761478738711 Broker DALAL KANISHKA BROKAR																														
IRN No 4bf27f0e6ec7dc5c34bc0d2e637d8898971157d140d050a3d2a39fda d7d89a65 ACK No 172416267905192 Date : 21/11/2024																																			
Buyer JAHANVI FOODS WARD NO. 05NEAR ASHRAM HARIMANDIR PATAUDIPATAUDI, PLOT NO. 6 PATAUDI Pin : 122503 State : Haryana Code : 06 Phone : GSTIN : 06AIYPR4709F1ZR PAN No. AIYPR4709F																																			
<table><tr><th>SN.</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 : 421.800 Bardana Wt 13.000 32.7,32.0,31.8,30.5,31.2,31.5,32.7,36.0,33.7,34.0,34.5,30.5,30.7-13.0</td><td>09042110</td><td>13.00</td><td>408.80</td><td>0.00</td><td>16,667.00</td><td>5.00</td><td>68,134.70</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>408.800</td><td colspan="2">Total</td><td colspan="2">68,134.70</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 421.800 Bardana Wt 13.000 32.7,32.0,31.8,30.5,31.2,31.5,32.7,36.0,33.7,34.0,34.5,30.5,30.7-13.0	09042110	13.00	408.80	0.00	16,667.00	5.00	68,134.70			Total	13	408.800	Total		68,134.70	
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		Total	13	408.800	Total		68,134.70																												
Other Charges MUDDAT LOADING UNLOADI 340.67 75.40					Other Charges 415.76 IGST TAX 3,427.54 Net Amount 71,978.00																														
Amount In Words Rupees Seventy One Thousand Nine Hundred Seventy Eight 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></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>68,550.77</td><td></td><td>3,427.54</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	68,550.77		3,427.54																	
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09042110	IGST 5.0%	68,550.77		3,427.54																															
<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																														