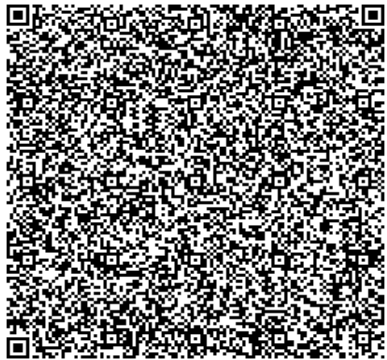


TAX INVOICE

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/4748 18/11/2024																														
					Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : DEEG Broker DALAL ANIL RAWAT																														
IRN No 403761dc2d1f367ac14c7670100c91250d696adf28de9eb414ac0ff278649896 ACK No 172416248750449 Date : 18/11/2024																																			
Buyer PYARE LAL BHAGWAT PRASAD DEEG DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08ETMPD1117G1ZX PAN No. ETMPD1117G																																			
<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 : 224.200 Bardana Wt 7.000 31.5,31.7,31.7,31.8,31.8,32.7,33.0-7.0</td><td>09042110</td><td>7.00</td><td>217.20</td><td>26,000.00</td><td>24,761.90</td><td>5.00</td><td>53,782.85</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>217.200</td><td colspan="2">Total</td><td colspan="2">53,782.85</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 224.200 Bardana Wt 7.000 31.5,31.7,31.7,31.8,31.8,32.7,33.0-7.0	09042110	7.00	217.20	26,000.00	24,761.90	5.00	53,782.85			Total	7	217.200	Total		53,782.85	
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		Total	7	217.200	Total		53,782.85																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 268.91 40.60 140.00					Other Charges 449.53 CGST TAX 1,355.81 SGST TAX 1,355.81 Net Amount 56,944.00																														
Amount In Words Rupees Fifty Six Thousand Nine Hundred Forty 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>54,232.36</td><td>1,355.81</td><td>1,355.81</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	54,232.36	1,355.81	1,355.81																	
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<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																														