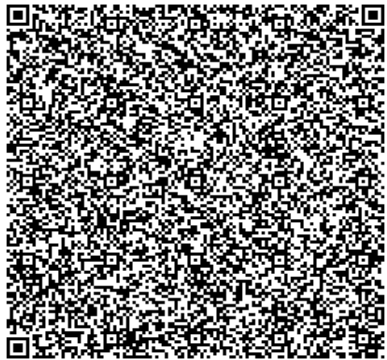


TAX INVOICE

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/3830 09/10/2024																																								
				Pymt Mode: CREDIT Transporter SHAHAPURA-KOTPUTLI Vehicle No Delivery Station : KOTPUTLI Broker DALAL GIRVAR JI																																								
IRN No 3715da6b11c9b41c159e5adb9ff7b17a343e413a7e54339603453338 1ec45ecd ACK No 172415980640674 Date : 09/10/2024																																												
Buyer HARI RAM BRIJESH KUMAR KOTPUTLI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R																																												
<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 : 110.500 Bardana Wt 3.000 40.7,29.8,40.0-3.0</td><td>09042110</td><td>3.00</td><td>107.50</td><td>20,000.00</td><td>19,047.62</td><td>5.00</td><td>20,476.19</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 92.000 Bardana Wt 2.000 43.7,48.3-2.0</td><td>09042110</td><td>2.00</td><td>90.00</td><td>20,000.00</td><td>19,047.62</td><td>5.00</td><td>17,142.86</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>197.500</td><td colspan="2">Total</td><td colspan="2">37,619.05</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 110.500 Bardana Wt 3.000 40.7,29.8,40.0-3.0	09042110	3.00	107.50	20,000.00	19,047.62	5.00	20,476.19	2	1 MIRCHI MTP Gross Wt : 92.000 Bardana Wt 2.000 43.7,48.3-2.0	09042110	2.00	90.00	20,000.00	19,047.62	5.00	17,142.86			Total	5	197.500	Total		37,619.05	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 188.09 29.00 100.00					Other Charges 317.15 CGST TAX 948.40 SGST TAX 948.40 Net Amount 39,833.00																																							
Amount In Words Rupees Thirty Nine Thousand Eight Hundred Thirty Three 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>37,936.14</td><td>948.40</td><td>948.40</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	37,936.14	948.40	948.40																										
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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																																							