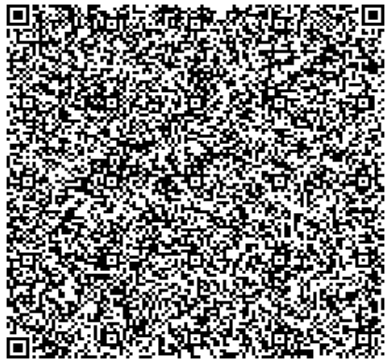


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/5219      13/12/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN TRANSPORT</b> Vehicle No Delivery Station : <b>DEEG</b>  Broker <b>DALAL ANIL RAWAT</b>																														
IRN No      52affb277bb665a414c1238785bd53166512db4c0ef946573a6fd71a01f1d945 ACK No      172416427812641      Date : 13/12/2024																																			
Buyer <b>ROSHANLAL AND BROTHERS DEEG (BHARATPUR)</b>  <b>DEEG      Pin : 321203      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08ADDP5053B1ZX      PAN No.      ADDPM5053B																																			
<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 : 286.700      Bardana Wt 7.000  42.2,41.0,44.8,42.5,38.2,41.5,36.5-7.0</td><td>09042110</td><td>7.00</td><td>279.70</td><td>5,600.00</td><td>5,333.33</td><td>5.00</td><td>14,917.32</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>279.700</td><td colspan="2">Total</td><td colspan="2">14,917.32</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 286.700      Bardana Wt 7.000  42.2,41.0,44.8,42.5,38.2,41.5,36.5-7.0	09042110	7.00	279.70	5,600.00	5,333.33	5.00	14,917.32			Total	7	279.700	Total		14,917.32	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	1 MIRCHI MTP Gross Wt : 286.700      Bardana Wt 7.000  42.2,41.0,44.8,42.5,38.2,41.5,36.5-7.0	09042110	7.00	279.70	5,600.00	5,333.33	5.00	14,917.32																											
		Total	7	279.700	Total		14,917.32																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 74.59      40.60      140.00					<b>Other Charges</b> 255.06 <b>CGST TAX</b> 379.31 <b>SGST TAX</b> 379.31 <b>Net Amount</b> 15,931.00																														
Amount In Words <b>Rupees Fifteen Thousand Nine Hundred Thirty One Only.</b>																																			
<b><u>Our Bankers :</u></b> 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>15,172.51</td><td>379.31</td><td>379.31</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	15,172.51	379.31	379.31																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
09042110	CGST 2.5%+SGST 2.5%	15,172.51	379.31	379.31																															
<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														