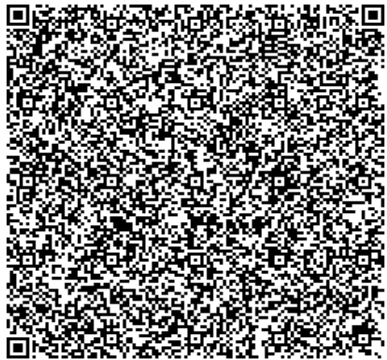


## TAX INVOICE

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/5031      04/12/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter <b>SMP TRANSPORT CORPORATIO</b> Vehicle No Delivery Station : <b>AGRA</b> Eway Bill No. <b>771482289899</b> Broker <b>DALAL AMIT BROKER</b>																															
IRN No <b>c5d75fb64efb8af79d8f162606b402a118e32c2523b7adacef3402aaef4332e4</b> ACK No <b>172416359440606</b> Date : <b>04/12/2024</b>																																			
Buyer <b>VISVASS FOODS PRIVATE LIMITED</b> <b>PLOT NO 01 02GRAM MANOHARAGRA,</b> <b>BALKESHWAR</b>  <b>AGRA      Pin : 282005      State : Uttar Pradesh      Code : 09</b> Phone : GSTIN : <b>09AAECV1767C1ZB</b> PAN No. <b>AAECV1767C</b>																																			
<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 : 677.200      Bardana Wt 17.000  37.0,41.2,40.8,34.5,39.7,36.3,36.2,43.2,38.3,48.0,37.7,41.5,46.2,39.8,39.5,40.0,37.3-17.0</td><td>09042110</td><td>17.00</td><td>660.20</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>50,300.97</td></tr><tr><td colspan="2"></td><td>Total</td><td>17</td><td>660.200</td><td colspan="2">Total</td><td colspan="2">50,300.97</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 677.200      Bardana Wt 17.000  37.0,41.2,40.8,34.5,39.7,36.3,36.2,43.2,38.3,48.0,37.7,41.5,46.2,39.8,39.5,40.0,37.3-17.0	09042110	17.00	660.20	8,000.00	7,619.05	5.00	50,300.97			Total	17	660.200	Total		50,300.97	
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		Total	17	660.200	Total		50,300.97																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADI      WAGES 251.50      98.60      340.00					<b>Other Charges</b> 690.48 <b>IGST TAX</b> 2,549.55  <b>Net Amount</b> <b>53,541.00</b>																														
Amount In Words <b>Rupees Fifty Three Thousand Five Hundred Forty 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></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>50,991.07</td><td></td><td>2,549.55</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	50,991.07		2,549.55																	
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09042110	IGST 5.0%	50,991.07		2,549.55																															
<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																														