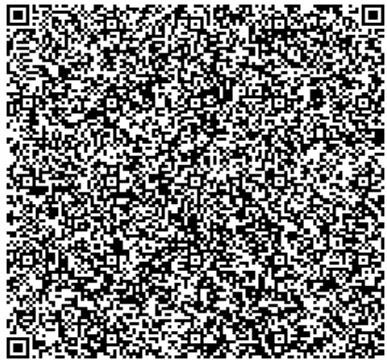


TAX INVOICE

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/1765 21/06/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No RJ32GC5275 Delivery Station : GURUGRAM Eway Bill No. 741437390345 Broker DALAL CHOUDHARY BROKER																															
IRN No e8344af8108bb31b2a98b34291d8ff9a8594f349fb867f0642aa4d7e468f03a9 ACK No 172415237653619 Date : 21/06/2024																																			
Buyer G S ENTERPRISES VILLAGE BABUPUR, BABUPUR, BABUPUR, Gurugram GURUGRAM Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06AYFPR1739J1Z5 PAN No. AYFPR1739J																																			
<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 : 854.900 Bardana Wt 20.000 43.2,43.8,43.2,44.2,43.6,41.9,42.0,42.7,42.9,44.1,42.2,43.3,41.9,42.0,41.6,41.1,43.7,41.2,43.0,43.3-20.0</td><td>09042110</td><td>20.00</td><td>834.90</td><td>7,000.00</td><td>6,666.67</td><td>5.00</td><td>55,660.03</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>834.900</td><td colspan="2">Total</td><td colspan="2">55,660.03</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 854.900 Bardana Wt 20.000 43.2,43.8,43.2,44.2,43.6,41.9,42.0,42.7,42.9,44.1,42.2,43.3,41.9,42.0,41.6,41.1,43.7,41.2,43.0,43.3-20.0	09042110	20.00	834.90	7,000.00	6,666.67	5.00	55,660.03			Total	20	834.900	Total		55,660.03	
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		Total	20	834.900	Total		55,660.03																												
Other Charges MUDDAT LOADING UNLOADI 278.30 116.00					Other Charges 394.25 IGST TAX 2,802.72 Net Amount 58,857.00																														
Amount In Words Rupees Fifty Eight Thousand Eight Hundred Fifty Seven 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>56,054.33</td><td></td><td>2,802.72</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	56,054.33		2,802.72																	
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09042110	IGST 5.0%	56,054.33		2,802.72																															
<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																														