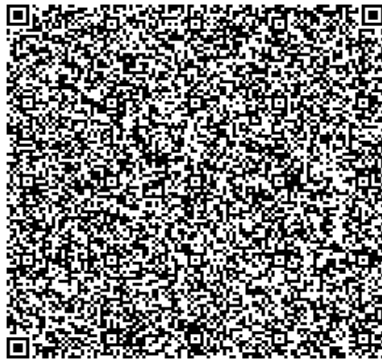


## TAX INVOICE

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/4261      23/10/2024</b>																																							
					Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL RITESH GARG</b>																																							
IRN No <b>0a0f639947487f9019c5b78cf6ab7646e984008e7986aca7f723498cf0387a38</b> ACK No <b>172416079965537</b> Date : <b>23/10/2024</b>																																												
Buyer <b>JASORIYA AND BROTEHSR</b> <b>Aata Wali Gali Market, KEDAL GANJ,</b> <b>OPP. TOWN HALL, ALWAR</b>  <b>ALWAR      Pin : 301001      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08ABAPJ0267F1Z1</b> PAN No. <b>ABAPJ0267F</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 : 35.000      Bardana Wt 1.000  35.0-1.0</td><td>09042110</td><td>1.00</td><td>34.00</td><td>25,000.00</td><td>23,809.53</td><td>5.00</td><td>8,095.24</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 34.300      Bardana Wt 1.000  34.3-1.0</td><td>09042110</td><td>1.00</td><td>33.30</td><td>20,200.00</td><td>19,238.11</td><td>5.00</td><td>6,406.29</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>67.300</td><td colspan="2">Total</td><td colspan="2">14,501.53</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 35.000      Bardana Wt 1.000  35.0-1.0	09042110	1.00	34.00	25,000.00	23,809.53	5.00	8,095.24	2	1 MIRCHI MTP Gross Wt : 34.300      Bardana Wt 1.000  34.3-1.0	09042110	1.00	33.30	20,200.00	19,238.11	5.00	6,406.29			Total	2	67.300	Total		14,501.53	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 72.51      11.60      40.00					Other Charges      124.19 CGST TAX      365.64 SGST TAX      365.64 <b>Net Amount      15,357.00</b>																																							
Amount In Words <b>Rupees Fifteen Thousand Three Hundred Fifty Seven 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>14,625.64</td><td>365.64</td><td>365.64</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	14,625.64	365.64	365.64																										
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<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																																							