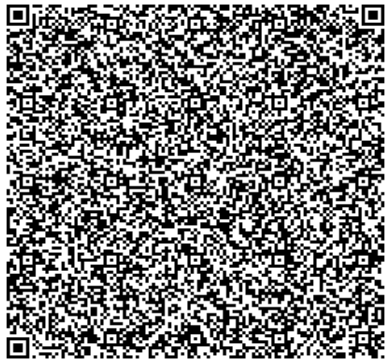


TAX INVOICE

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/3880 11/10/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No WASIM 4809 Delivery Station : GOPAL JI CHAKKI Broker DALAL ASHOK JI JHALANI																														
IRN No 866f3c6069f9dcacada28fb48f5340cf783351ff086c3c769f8bb5a2c42d38b0 ACK No 172415996371854 Date : 11/10/2024																																			
Buyer SHRI BHAGWAN MASALA UDYOG GBR. 2108, GANGORI BAZAR, JAIPUR GANGORI BAJAR Pin : 302018 State : Rajasthan Code : 08 Phone : GSTIN : 08APTPK9736P1ZN PAN No. APTPK9736P																																			
<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 : 340.400 Bardana Wt 8.000 38.0,42.3,42.3,48.7,38.5,43.0,45.8,41.8-8.0</td><td>09042110</td><td>8.00</td><td>332.40</td><td>19,400.00</td><td>18,476.19</td><td>5.00</td><td>61,414.86</td></tr><tr><td colspan="3">Total</td><td>8</td><td>332.400</td><td colspan="2">Total</td><td colspan="2">61,414.86</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 340.400 Bardana Wt 8.000 38.0,42.3,42.3,48.7,38.5,43.0,45.8,41.8-8.0	09042110	8.00	332.40	19,400.00	18,476.19	5.00	61,414.86	Total			8	332.400	Total		61,414.86	
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Total			8	332.400	Total		61,414.86																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 307.07 46.40 240.00					Other Charges 593.72 CGST TAX 1,550.21 SGST TAX 1,550.21 Net Amount 65,109.00																														
Amount In Words Rupees Sixty Five Thousand One Hundred Nine 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>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>62,008.33</td><td>1,550.21</td><td>1,550.21</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	62,008.33	1,550.21	1,550.21																	
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<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																														