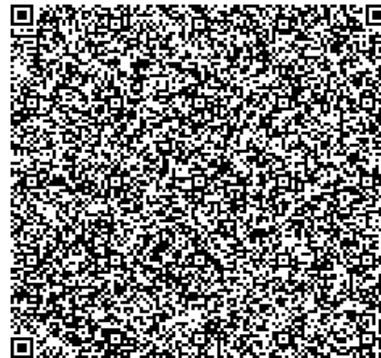


TAX INVOICE

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/4511 06/11/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GL7384 Delivery Station : BASSI Eway Bill No. 711474894603 Broker DALAL VISHNU LALKOTHI WALA
IRN No e3d0160440a4b0b6e951bc713b8784f8c9f92cd0aa2364dd8b085adb e75f7965 ACK No 172416168795036 Date : 06/11/2024		
Buyer S.S.INDUSTRIES BASSI BASSI BASSI Pin : 302022 State : Rajasthan Code : 08 Phone : GSTIN : 08AGKPG6956B1ZC PAN No. AGKPG6956B		



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,141.800 Bardana Wt 32.000 35.5,34.8,36.8,38.0,35.7,37.0,34.5,37.2,35.2,36.7,35.0,34.5,34.2,36.2,34.2,35.2,35.2,35.3,36.7,32.5,39.0,35.5,34.5,36.7,38.7,33.7,33.7,37.2,38.0,36.7,31.0,36.7-32.0	09042110	32.00	1,109.80	14,200.00	13,523.81	5.00	150,087.24
		Total	32	1,109.800	Total		150,087.24	

Other Charges

MUDDAT LOADING UNLOADI
750.44 185.60

Other Charges	935.60
CGST TAX	3,775.58
SGST TAX	3,775.58
Net Amount	158,574.00

Amount In Words **Rupees One Lakh Fifty Eight Thousand Five Hundred Seventy Four Only.**Our Bankers :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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	151,023.28	3,775.58	3,775.58

Remarks:Terms :

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