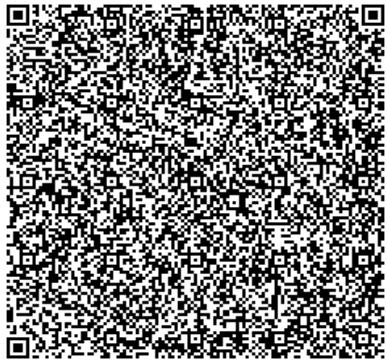


TAX INVOICE

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/4171 21/10/2024																														
					Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL GHANSHYAM FUFA																														
IRN No 060e307666f405754f299a5bb94d5df66884f53364bcea4d2d035c053c74e8fe ACK No 172416063035039 Date : 21/10/2024																																			
Buyer LAKHANI FOOD AND SPICES ALWAR PLOT NO 6/111-112 N E B EXT., PREET VIHAR, ALWAR, ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08DIAPS2737H1Z3 PAN No. DIAPS2737H																																			
<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 : 347.300 Bardana Wt 9.000 43.8,37.5,45.5,19.8,39.7,42.2,40.0,37.5,41.3-9.0</td><td>09042110</td><td>9.00</td><td>338.30</td><td>17,000.00</td><td>16,190.48</td><td>5.00</td><td>54,772.39</td></tr><tr><td colspan="3">Total</td><td>9</td><td>338.300</td><td colspan="2">Total</td><td colspan="2">54,772.39</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 347.300 Bardana Wt 9.000 43.8,37.5,45.5,19.8,39.7,42.2,40.0,37.5,41.3-9.0	09042110	9.00	338.30	17,000.00	16,190.48	5.00	54,772.39	Total			9	338.300	Total		54,772.39	
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Total			9	338.300	Total		54,772.39																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 273.86 52.20 180.00					Other Charges 505.69 CGST TAX 1,381.96 SGST TAX 1,381.96 Net Amount 58,042.00																														
Amount In Words Rupees Fifty Eight Thousand Forty Two 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>55,278.45</td><td>1,381.96</td><td>1,381.96</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	55,278.45	1,381.96	1,381.96																	
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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																														