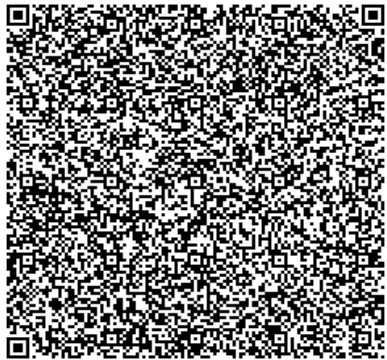


## TAX INVOICE

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/4000      16/10/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHARATHRI TRANSPORT</b> Vehicle No Delivery Station : <b>RENWAL</b>  Broker <b>DALAL BASANT BROKAR</b>																															
IRN No <b>44ca248dc741f38a46ce8d53e1d3ea5ea749c3a050dcab4ef10410cae27338d4</b> ACK No <b>172416026672084</b> Date : <b>16/10/2024</b>																																			
Buyer <b>RAM GOPAL RAJESH KUMAR RENWAL</b>  <b>RENWAL</b> Pin : <b>303603</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADHPK8730D1ZL</b> PAN No. <b>ADHPK8730D</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>KHOPRA KATTA  15.0,15.0</td><td>12030000</td><td>2.00</td><td>30.00</td><td>0.00</td><td>18,100.00</td><td>5.00</td><td>5,430.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>30</td><td colspan="2">Total</td><td colspan="2">5,430.00</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	KHOPRA KATTA  15.0,15.0	12030000	2.00	30.00	0.00	18,100.00	5.00	5,430.00			Total	2	30	Total		5,430.00	
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		Total	2	30	Total		5,430.00																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 27.15      11.60      30.00					<b>Other Charges</b> 69.06 CGST TAX      137.47 SGST TAX      137.47 <b>Net Amount</b> <b>5,774.00</b>																														
Amount In Words <b>Rupees Five Thousand Seven Hundred Seventy Four 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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,498.75</td><td>137.47</td><td>137.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	5,498.75	137.47	137.47																	
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12030000	CGST 2.5%+SGST 2.5%	5,498.75	137.47	137.47																															
<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																														