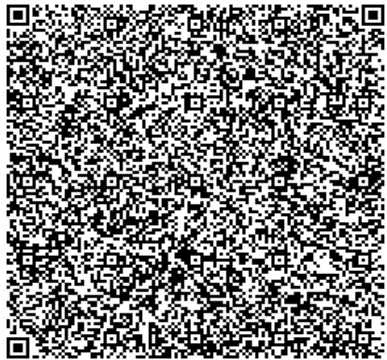


## TAX INVOICE

Original

| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>   |   | <b>Invoice No.</b> <b>Dated</b><br><b>SL/3460</b> <b>25/09/2024</b>   |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
|---|---|---|------------|---|-----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|---|----------|------|-------|-----------|------|----------|--|--|-------|---|--------|-------|----------|--|
|   |   | <b>Pymt Mode: CREDIT</b><br><b>Transporter</b><br><b>Vehicle No RJ14GG5014</b><br><b>Delivery Station : CHANDPOLE BAJAR</b><br><br><b>Broker DALAL ASHOK JI JHALANI</b>   |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b>IRN No 346977e3bf62f25121904d31df6ed0724653cebc2ba94cfa8ee13b41320237e5</b><br><b>ACK No 172415866369299</b> <b>Date : 25/09/2024</b>  |   |    |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b>Buyer</b><br><b>SHYAM STORE CHANDPOL BAZAR JAIPUR</b><br><br><b>JAIPUR</b> <b>Pin : 302001</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08BNKPK9600E2ZY</b> <b>PAN No. BNKPK9600E</b>   |   |   |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>1 MIRCHI MTP<br/>Gross Wt : 29.400      Bardana Wt : 1.000<br/><br/>29.4-1.0</td><td>09042110</td><td>1.00</td><td>28.40</td><td>24,761.90</td><td>5.00</td><td>7,032.38</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>28.400</td><td>Total</td><td colspan="2">7,032.38</td></tr></table> |   |   |            |   |           |          |          | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount   | 1      | 1 MIRCHI MTP<br>Gross Wt : 29.400      Bardana Wt : 1.000<br><br>29.4-1.0 | 09042110 | 1.00 | 28.40 | 24,761.90 | 5.00 | 7,032.38 |  |  | Total | 1 | 28.400 | Total | 7,032.38 |  |
| SNo.  | Description Of Goods  | HSN Code  | Qty        | Weight  | Rate      | GST Rate | Amount   |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| 1   | 1 MIRCHI MTP<br>Gross Wt : 29.400      Bardana Wt : 1.000<br><br>29.4-1.0 | 09042110  | 1.00       | 28.40   | 24,761.90 | 5.00     | 7,032.38 |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
|   |   | Total   | 1          | 28.400  | Total     | 7,032.38 |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b>Other Charges</b><br>MUDDAT      LOADING UNLOADI<br>35.16      5.80  |   |   |            | <b>Other Charges</b> 40.96<br><b>CGST TAX</b> 176.83<br><b>SGST TAX</b> 176.83<br><b>Net Amount</b> <b>7,427.00</b> |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| Amount In Words <b>Rupees Seven Thousand Four Hundred Twenty Seven Only.</b>  |   |   |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b><u>Our Bankers :</u></b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>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>7,073.34</td><td>176.83</td><td>176.83</td></tr></table> |            |   |           |          |          | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 7,073.34 | 176.83 | 176.83  |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| HSN Code  | Tax Description   | Assessable Value  | CGST Value | SGST Value  |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| 09042110  | CGST 2.5%+SGST 2.5%   | 7,073.34  | 176.83     | 176.83  |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only .   |   | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br><br><b>Authorised Signatory</b>  |            |   |           |          |          |          |                      |                  |            |            |          |                     |          |        |   |          |      |       |           |      |          |  |  |       |   |        |       |          |  |