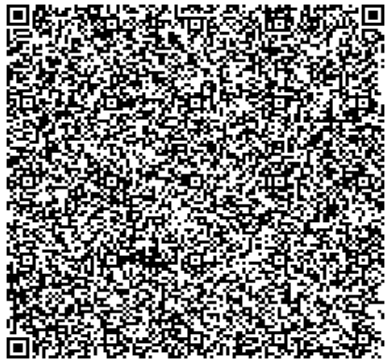


## TAX INVOICE

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/4755      19/11/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GR1936</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL LADHA</b>																														
IRN No      7a995f3bbc88eae0400e21320766e31e3f098ab74df2b7698e4dfa36e82bc43e ACK No      172416252058214      Date : 19/11/2024																																			
Buyer <b>SANTOSH MAHILA GRAH UDHYOG</b> <b>E-326, ROAD NO 16,, V.K.I AREA,</b> <b>Jaipur, Rajasthan, 302013</b>  <b>VKI      Pin : 302013      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08ADNPA4961C1ZQ      PAN No.      ADNPA4961C																																			
<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 : 174.300      Bardana Wt 5.000  35.0,34.8,35.0,35.0,34.5-5.0</td><td>09042110</td><td>5.00</td><td>169.30</td><td>24,500.00</td><td>23,333.33</td><td>5.00</td><td>39,503.33</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>169.300</td><td colspan="2">Total</td><td colspan="2">39,503.33</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 174.300      Bardana Wt 5.000  35.0,34.8,35.0,35.0,34.5-5.0	09042110	5.00	169.30	24,500.00	23,333.33	5.00	39,503.33			Total	5	169.300	Total		39,503.33	
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		Total	5	169.300	Total		39,503.33																												
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 197.52      29.00					<b>Other Charges</b> 226.17 <b>CGST TAX</b> 993.25 <b>SGST TAX</b> 993.25 <b>Net Amount</b> 41,716.00																														
Amount In Words <b>Rupees Forty One Thousand Seven Hundred Sixteen 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>39,729.85</td><td>993.25</td><td>993.25</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	39,729.85	993.25	993.25																	
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09042110	CGST 2.5%+SGST 2.5%	39,729.85	993.25	993.25																															
<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																														