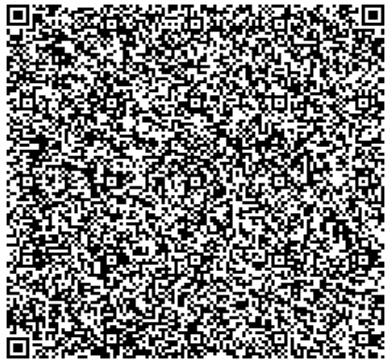


## TAX INVOICE

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/4790      20/11/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN OKARA TRANSPORT</b> Vehicle No Delivery Station : <b>NOHAR</b>  Broker <b>DALAL BHAJAN LAL MODI</b>																														
IRN No      6d74edf03be14b4c5ce800a356563e5888fc8f611cbbc1b8fe486c207efbf940 ACK No      172416266695012      Date : 21/11/2024																																			
Buyer <b>AGARWAL INDUSTRIES</b> <b>NEAR - STATE BANK OF INDIA, GANDHI</b> <b>CHOWK TO NEVRAN KUA, Nohar</b>  <b>NOHAR      Pin : 335523      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABFPD5349B1Z1      PAN No. ABFPD5349B</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>1 MIRCHI MTP Gross Wt : 191.000      Bardana Wt 6.000  29.5,32.3,30.0,34.0,31.5,33.7-6.0</td><td>09042110</td><td>6.00</td><td>185.00</td><td>0.00</td><td>16,572.00</td><td>5.00</td><td>30,658.20</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>185</td><td colspan="2">Total</td><td colspan="2">30,658.20</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 191.000      Bardana Wt 6.000  29.5,32.3,30.0,34.0,31.5,33.7-6.0	09042110	6.00	185.00	0.00	16,572.00	5.00	30,658.20			Total	6	185	Total		30,658.20	
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		Total	6	185	Total		30,658.20																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 153.29      34.80      120.00					<b>Other Charges</b> 308.09 <b>CGST TAX</b> 774.16 <b>SGST TAX</b> 774.16 <b>Net Amount</b> <b>32,515.00</b>																														
Amount In Words <b>Rupees Thirty Two Thousand Five Hundred Fifteen 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>30,966.29</td><td>774.16</td><td>774.16</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	30,966.29	774.16	774.16																	
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<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																														