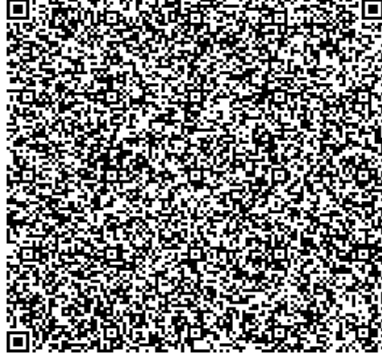


## TAX INVOICE

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/5268      16/12/2024</b>																														
					Pymt Mode: <b>CASH</b> Transporter Vehicle No Delivery Station : <b>HINDOLI</b> Broker <b>DALAL RADHA BALLABH</b>																														
IRN No <b>0c9d897639e87205114b21f16b1fd60cc87ce1837dc4169f89aa1c25e d433b82</b> ACK No <b>172416442158494</b> Date : <b>16/12/2024</b>																																			
Buyer <b>GHASILAL KASTUR CHAND</b> <b>BUS STAND, HINDOLI</b>  <b>HINDOLI      Pin : 323023      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08ABHPJ3186E1ZO</b> PAN No. <b>ABHPJ3186E</b>																																			
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 20.700      Bardana Wt 1.000  20.7-1.0</td><td>09042110</td><td>1.00</td><td>19.70</td><td>17,000.00</td><td>16,190.48</td><td>5.00</td><td>3,189.52</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>19.700</td><td colspan="2">Total</td><td colspan="2">3,189.52</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 20.700      Bardana Wt 1.000  20.7-1.0	09042110	1.00	19.70	17,000.00	16,190.48	5.00	3,189.52			Total	1	19.700	Total		3,189.52	
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<b>Other Charges</b> LOADING UNLOADICARTAGE 8.70      20.00					Other Charges      28.56 CGST TAX      80.46 SGST TAX      80.46 <b>Net Amount      3,379.00</b>																														
Amount In Words <b>Rupees Three Thousand Three Hundred Seventy Nine 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 border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>3,218.22</td><td>80.46</td><td>80.46</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	3,218.22	80.46	80.46																	
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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																														