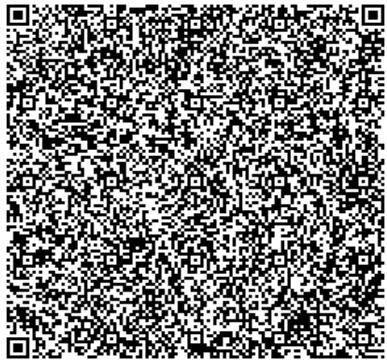


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Invoice No. Dated SL/4255 23/10/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ6662 Delivery Station : MUHANA MANDI Broker DALAL VISHAL JAIN
IRN No 549ede9ce5e6c672de06cbc60d0e7216a29147d2a567ebad1b436c07aef53fe4 ACK No 172416076562180 Date : 23/10/2024		
Buyer KALYAN ENTERPRISES JATO KA BASS,, PANWALIYA,, SANGANER MUHANA MANDI Pin : 303904 State : Rajasthan Code : 08 Phone : GSTIN : 08AWFPJ5735N1Z1 PAN No. AWFPJ5735N		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 165.100 Bardana Wt 6.000 26.3,30.4,30.4,25.2,26.3,26.5-6.0	09042110	6.00	159.10	22,200.00	21,142.86	5.00	33,638.29
2	1 MIRCHI MTP Gross Wt : 45.700 Bardana Wt 2.000 22.3,23.4-2.0	09042110	2.00	43.70	20,000.00	19,047.62	5.00	8,323.81
3	1 MIRCHI MTP Gross Wt : 75.600 Bardana Wt 2.000 38.8,36.8-2.0	09042110	2.00	73.60	18,500.00	17,619.05	5.00	12,967.62
		Total	10	276.400	Total		54,929.72	

Other Charges

MUDDAT LOADING UNLOADI
274.65 58.00

Other Charges	332.16
CGST TAX	1,381.56
SGST TAX	1,381.56
Net Amount	58,025.00

Amount In Words **Rupees Fifty Eight Thousand Twenty Five Only.**Our Bankers :

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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	55,262.37	1,381.56	1,381.56

Remarks:Terms :

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 .

For **JAGDISH PRASAD DEENDAYAL**

Authorised Signatory