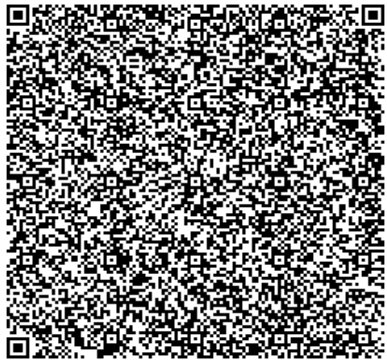


TAX INVOICE

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/4170 21/10/2024																														
					Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL ANIL RAWAT																														
IRN No 132a3bce1b5285d06c192c3519825521e01a5258dd2c04fc09a6a533 69bbb953 ACK No 172416063005676 Date : 21/10/2024																																			
Buyer H.M TRADERS ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H																																			
<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 : 377.900 Bardana Wt 10.000 38.2,37.3,37.8,37.8,36.7,41.2,38.5,36.5,38.2,35.7-10.0</td><td>09042110</td><td>10.00</td><td>367.90</td><td>8,000.00</td><td>7,619.05</td><td>5.00</td><td>28,030.48</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>367.900</td><td colspan="2">Total</td><td colspan="2">28,030.48</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 377.900 Bardana Wt 10.000 38.2,37.3,37.8,37.8,36.7,41.2,38.5,36.5,38.2,35.7-10.0	09042110	10.00	367.90	8,000.00	7,619.05	5.00	28,030.48			Total	10	367.900	Total		28,030.48	
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		Total	10	367.900	Total		28,030.48																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 140.15 58.00 200.00					Other Charges 398.08 CGST TAX 710.72 SGST TAX 710.72 Net Amount 29,850.00																														
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Fifty Only.																																			
<u>Our Bankers :</u> 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>28,428.63</td><td>710.72</td><td>710.72</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	28,428.63	710.72	710.72																					
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09042110	CGST 2.5%+SGST 2.5%	28,428.63	710.72	710.72																															
<u>Remarks:</u> <u>Terms :</u> 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																														