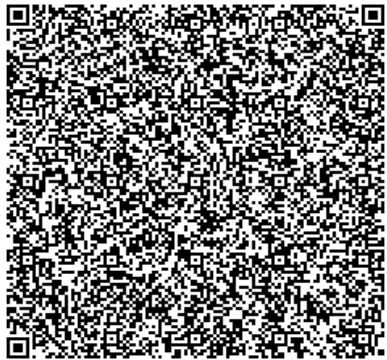


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3170</b> <b>13/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BABA TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : BASSI</b>  <b>Broker DALAL SHEKHAR JAIN</b>																											
<b>IRN No</b> <b>cb596c4582d137dcc1c3c58373be3cf45cd155f9dfc637e18ecdfc13276fcc0e</b> <b>ACK No</b> <b>172415791944703</b> <b>Date : 13/09/2024</b>																															
<b>Buyer</b> <b>MAA BHAGWATI UDHYOG</b>  <b>BASSI</b> <b>Pin : 303301</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08BAUPS8007E1Z9</b> <b>PAN No. BAUPS8007E</b>																															
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>KHOPRA KATTA  15.0</td><td>12030000</td><td>1.00</td><td>15.00</td><td>15,500.00</td><td>5.00</td><td>2,325.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>15</td><td>Total</td><td colspan="2">2,325.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	KHOPRA KATTA  15.0	12030000	1.00	15.00	15,500.00	5.00	2,325.00			Total	1	15	Total	2,325.00	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 11.63      5.80      15.00				<b>Other Charges</b> 32.43 <b>CGST TAX</b> 58.94 <b>SGST TAX</b> 58.94 <b>Net Amount</b> <b>2,475.00</b>																											
<b>Amount In Words Rupees Two Thousand Four Hundred Seventy Five Only.</b>																															
<b>Our Bankers :</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><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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,357.43</td><td>58.94</td><td>58.94</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	2,357.43	58.94	58.94														
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12030000	CGST 2.5%+SGST 2.5%	2,357.43	58.94	58.94																											
<b>Remarks:</b> <b>Terms :</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>  <b>Authorised Signatory</b>																											