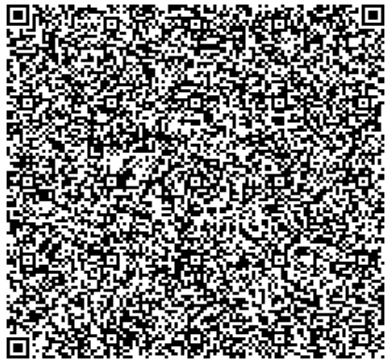


TAX INVOICE

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/5399 23/12/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ7327 Delivery Station : SODALA Broker DALAL SHEKHAR JAIN																															
IRN No eb6bf8e4afab5bdfd100e1664fb11104a6f68e0c65c6188516aa7faf7198e865 ACK No 172416486974407 Date : 23/12/2024																																			
Buyer SHRI GAYATRI MASHALA LAGHU UDHYOG SODALA Near Police Station,, Sodala,, Ajmer Road SODALA Pin : 302019 State : Rajasthan Code : 08 Phone : GSTIN : 08ACBPG9095Q1ZU PAN No. ACBPG9095Q																																			
<table><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 25.6,25.5,25.6,25.6,25.7,25.1,25.8,25.1,25.4,25.5,25.7,26.1,25.7,25.6,25.7,25.0,25.6,25.2,25.7,25.7,25.5,25.9,25.2,25.6,25.6,25.9,25.7,25.6,25.6,25.1,25.0,25.7,25.8,25.3,25.6,24.9,25.5,25.7,25.7,25.1,25.7,25.7,25.3,25.7,25.7,25.6,25.9,25.5,25.6,25.7,25.2,25.6,25.9,25.7,25.8</td><td>09042110</td><td>55.00</td><td>1,405.50</td><td>7,200.00</td><td>6,857.14</td><td>5.00</td><td>96,377.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>55</td><td>1,405.500</td><td colspan="2">Total</td><td colspan="2">96,377.10</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP 25.6,25.5,25.6,25.6,25.7,25.1,25.8,25.1,25.4,25.5,25.7,26.1,25.7,25.6,25.7,25.0,25.6,25.2,25.7,25.7,25.5,25.9,25.2,25.6,25.6,25.9,25.7,25.6,25.6,25.1,25.0,25.7,25.8,25.3,25.6,24.9,25.5,25.7,25.7,25.1,25.7,25.7,25.3,25.7,25.7,25.6,25.9,25.5,25.6,25.7,25.2,25.6,25.9,25.7,25.8	09042110	55.00	1,405.50	7,200.00	6,857.14	5.00	96,377.10			Total	55	1,405.500	Total		96,377.10	
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		Total	55	1,405.500	Total		96,377.10																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 481.89 319.00 385.00					Other Charges 1,185.76 CGST TAX 2,439.07 SGST TAX 2,439.07 Net Amount 102,441.00																														
Amount In Words Rupees One Lakh Two Thousand Four Hundred Forty One 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><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>97,562.99</td><td>2,439.07</td><td>2,439.07</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	97,562.99	2,439.07	2,439.07																	
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<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																														