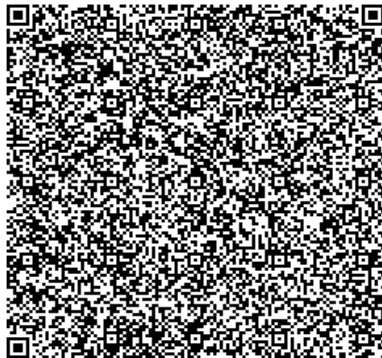


TAX INVOICE

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/4314 25/10/2024 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : CHOMU Broker DALAL GIRDHAR KHATOD
IRN No 582fe33c7519b9dfde845868d5c2aeb6307767681bb4f191cb3afa1e2ee4a6be ACK No 172416097618457 Date : 25/10/2024		
Buyer SHREE SHYAM MASALA UDYOG CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08IUKPS7531G1ZO PAN No. IUKPS7531G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 39.200 Bardana Wt 1.000 39.2-1.0	09042110	1.00	38.20	19,300.00	18,380.94	5.00	7,021.52
2	2 DHANIYA MTP 25.7	09092190	1.00	25.70	0.00	12,000.00	5.00	3,084.00
		Total	2	63.900	Total		10,105.52	

Other Charges

MUDDAT LOADING UNLOADI
50.53 11.60

Other Charges	62.10
CGST TAX	254.19
SGST TAX	254.19
Net Amount	10,676.00

Amount In Words **Rupees Ten Thousand Six Hundred Seventy Six 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%	7,062.43	176.56	176.56
09092190	CGST 2.5%+SGST 2.5%	3,105.22	77.63	77.63

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