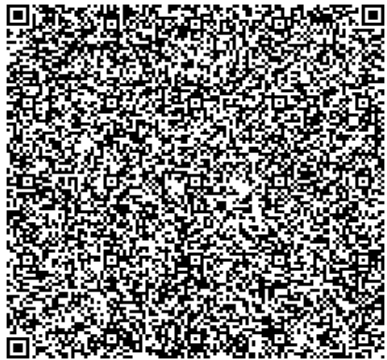


TAX INVOICE

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/5119 09/12/2024																															
				Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JAIPUR Broker DALAL TARACHAND JI																															
IRN No e5169206860c2e10f5177cf47fe69b864db4464c1e8cc85af751344a8a712c60 ACK No 172416393638108 Date : 09/12/2024																																			
Buyer SHRI PHALODI TRADERS RKVM. JAIPUR B-67, RAJDHANI KRISHI MANDI, SIKAR ROAD, Jaipur, Rajasthan JAIPUR Pin : 302011 State : Rajasthan Code : 08 Phone : GSTIN : 08AAFFS8794L1Z9 PAN No. AAFFS8794L																																			
<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>DHANIYA MTP Gross Wt : 424.500 Bardana Wt 10.000 42.4,42.5,42.5,42.5,42.6,42.5,42.5,42.6,42.4,42.0-10.0</td><td>09092190</td><td>10.00</td><td>414.50</td><td>0.00</td><td>11,500.00</td><td>5.00</td><td>47,667.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>414.500</td><td colspan="2">Total</td><td colspan="2">47,667.50</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP Gross Wt : 424.500 Bardana Wt 10.000 42.4,42.5,42.5,42.5,42.6,42.5,42.5,42.6,42.4,42.0-10.0	09092190	10.00	414.50	0.00	11,500.00	5.00	47,667.50			Total	10	414.500	Total		47,667.50	
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		Total	10	414.500	Total		47,667.50																												
Other Charges MUDDAT LOADING UNLOADIBARDANA 238.34 58.00 400.00					Other Charges 696.30 CGST TAX 1,209.10 SGST TAX 1,209.10 Net Amount 50,782.00																														
Amount In Words Rupees Fifty Thousand Seven Hundred Eighty Two 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>48,363.84</td><td>1,209.10</td><td>1,209.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	48,363.84	1,209.10	1,209.10																	
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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																														