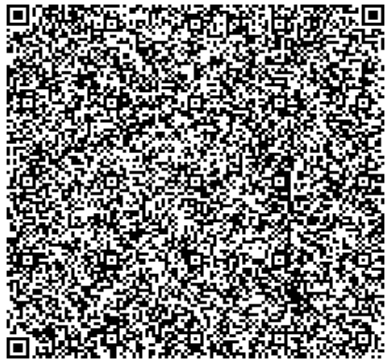


TAX INVOICE

Original

| JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P | | | | Invoice No. Dated SL/3532 27/09/2024 Pymt Mode: CREDIT Transporter PAREEK TRANSPORT Vehicle No Delivery Station : SARDARSAHAR Broker DALAL BHAJAN LAL MODI | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--------------------------|------------------|------------|---|-----------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|--------------------------|----------|------|-------|-----------|------|----------|--|--|-------|---|----|-------|----------|--|
| IRN No 0b45e1712b6a1f4ea4e617759574ecd2cd01c5b1f485497aac523658a9f068ea ACK No 172415886376491 Date : 27/09/2024 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SARAF HOME FOODS SARDARSHAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08CEGPS7404J1Z4 PAN No. CEGPS7404J | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><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><tr><td>1</td><td>1 MIRCHI MTP 41.0</td><td>09042110</td><td>1.00</td><td>41.00</td><td>22,380.95</td><td>5.00</td><td>9,176.19</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>41</td><td>Total</td><td colspan="2">9,176.19</td></tr></table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | 1 MIRCHI MTP 41.0 | 09042110 | 1.00 | 41.00 | 22,380.95 | 5.00 | 9,176.19 | | | Total | 1 | 41 | Total | 9,176.19 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 1 MIRCHI MTP 41.0 | 09042110 | 1.00 | 41.00 | 22,380.95 | 5.00 | 9,176.19 | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1 | 41 | Total | 9,176.19 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges MUDDAT LOADING UNLOADICARTAGE 45.88 5.80 20.00 | | | | Other Charges 71.41 CGST TAX 231.20 SGST TAX 231.20 Net Amount 9,710.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Seven Hundred Ten 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>9,247.87</td><td>231.20</td><td>231.20</td></tr></table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 9,247.87 | 231.20 | 231.20 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 09042110 | CGST 2.5%+SGST 2.5% | 9,247.87 | 231.20 | 231.20 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |