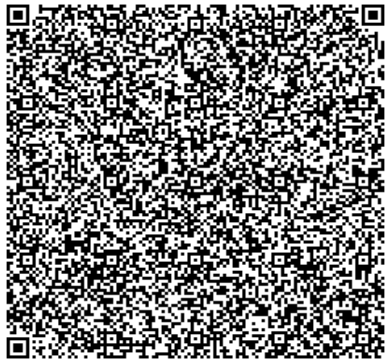


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/3359      21/09/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>GAJENDRA JI</b> Delivery Station : <b>TONK ROAD</b>  Broker <b>DALAL TARACHAND JI</b>																														
IRN No <b>acdd81f548efb184de3397a1f496791fd08f43eca4e549b86fffe3384e38fed5</b> ACK No <b>172415844660655</b> Date : <b>21/09/2024</b>																																			
Buyer <b>BOMBAY MISTHAN BHANDAR TONK ROAD</b>  <b>TONK ROAD      Pin : 302003      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08AACHS8770B2Z0</b> PAN No. <b>AACHS8770B</b>																																			
<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>1 MIRCHI MTP  25.4</td><td>09042110</td><td>1.00</td><td>25.40</td><td>22,000.00</td><td>20,952.38</td><td>5.00</td><td>5,321.90</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>25.400</td><td colspan="2">Total</td><td colspan="2">5,321.90</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP  25.4	09042110	1.00	25.40	22,000.00	20,952.38	5.00	5,321.90			Total	1	25.400	Total		5,321.90	
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		Total	1	25.400	Total		5,321.90																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 26.61      5.80      60.00					<b>Other Charges</b> 92.38 <b>CGST TAX</b> 135.36 <b>SGST TAX</b> 135.36 <b>Net Amount</b> <b>5,685.00</b>																														
Amount In Words <b>Rupees Five Thousand Six Hundred Eighty Five Only.</b>																																			
<b><u>Our Bankers :</u></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><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>5,414.31</td><td>135.36</td><td>135.36</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,414.31	135.36	135.36																	
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09042110	CGST 2.5%+SGST 2.5%	5,414.31	135.36	135.36																															
<b><u>Remarks:</u></b> <b><u>Terms :</u></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>  Authorised Signatory																														