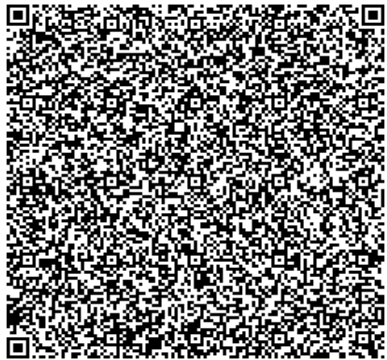


## TAX INVOICE

Original

| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>  |  |                  |            | <b>Invoice No.</b> <b>Dated</b><br><b>SL/3374</b> <b>23/09/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter GANESH TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : LALSOT</b><br><br><b>Broker DALAL ANIL RAWAT</b> |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
|--|--|------------------|------------|---|-----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|--|----------|------|-------|-----------|------|-----------|--|--|-------|---|--------|-------|-----------|--|
| <b>IRN No</b> <b>d0d11887deb2e89f344a895e99e7685e04cdf64102c743074c1f38f355c350d5</b><br><b>ACK No</b> <b>172415851316239</b> <b>Date : 23/09/2024</b>   |  |                  |            |    |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b>Buyer</b><br><b>PAWAN TRADING CO. LALSOT</b><br><br><b>LALSOT</b> <b>Pin : 303503</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08ALLPG6284G1ZT</b> <b>PAN No. ALLPG6284G</b>   |  |                  |            |   |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <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<br/>Gross Wt : 63.800      Bardana Wt : 2.000<br/><br/>33.0,30.8-2.0</td><td>09042110</td><td>2.00</td><td>61.80</td><td>18,571.42</td><td>5.00</td><td>11,477.14</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>61.800</td><td>Total</td><td colspan="2">11,477.14</td></tr></table> |  |                  |            |   |           |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | 1 MIRCHI MTP<br>Gross Wt : 63.800      Bardana Wt : 2.000<br><br>33.0,30.8-2.0 | 09042110 | 2.00 | 61.80 | 18,571.42 | 5.00 | 11,477.14 |  |  | Total | 2 | 61.800 | Total | 11,477.14 |  |
| SNo.   | Description Of Goods   | HSN Code         | Qty        | Weight  | Rate      | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| 1  | 1 MIRCHI MTP<br>Gross Wt : 63.800      Bardana Wt : 2.000<br><br>33.0,30.8-2.0 | 09042110         | 2.00       | 61.80   | 18,571.42 | 5.00      | 11,477.14 |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
|  |  | Total            | 2          | 61.800  | Total     | 11,477.14 |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>57.39      11.60      40.00   |  |                  |            | <b>Other Charges</b> 108.56<br><b>CGST TAX</b> 289.65<br><b>SGST TAX</b> 289.65<br><b>Net Amount</b> <b>12,165.00</b>   |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| Amount In Words <b>Rupees Twelve Thousand One Hundred Sixty Five Only.</b>   |  |                  |            |   |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>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>11,586.13</td><td>289.65</td><td>289.65</td></tr></table>    |           |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 11,586.13 | 289.65 | 289.65   |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| HSN Code   | Tax Description  | Assessable Value | CGST Value | SGST Value  |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| 09042110   | CGST 2.5%+SGST 2.5%  | 11,586.13        | 289.65     | 289.65  |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only .  |  |                  |            | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br><b>Authorised Signatory</b>  |           |           |           |          |                      |                  |            |            |          |                     |           |        |  |          |      |       |           |      |           |  |  |       |   |        |       |           |  |