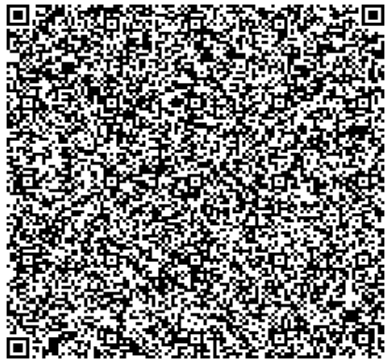


TAX INVOICE

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/4506 06/11/2024																														
					Pymt Mode: CREDIT Transporter J P TRANSPORT Vehicle No Delivery Station : ALWAR Broker DALAL GHANSHYAM FUFA																														
IRN No 64402c11860e024d51388f5d3f94393e4e9a85fdda23da0b4c3cd7148acf50f8 ACK No 172416167744637 Date : 06/11/2024																																			
Buyer C.K. FOOD INDUSTRIES ALWAR ALWAR Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AOIPG7797J1Z7 PAN No. AOIPG7797J																																			
<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 Gross Wt : 295.800 Bardana Wt 8.000 36.0,36.3,38.5,35.0,33.3,40.7,39.7,36.3-8.0</td><td>09042110</td><td>8.00</td><td>287.80</td><td>10,000.00</td><td>9,523.81</td><td>5.00</td><td>27,409.53</td></tr><tr><td colspan="3">Total</td><td>8</td><td>287.800</td><td colspan="2">Total</td><td colspan="2">27,409.53</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 295.800 Bardana Wt 8.000 36.0,36.3,38.5,35.0,33.3,40.7,39.7,36.3-8.0	09042110	8.00	287.80	10,000.00	9,523.81	5.00	27,409.53	Total			8	287.800	Total		27,409.53	
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Total			8	287.800	Total		27,409.53																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 137.05 46.40 160.00					Other Charges 343.83 CGST TAX 693.82 SGST TAX 693.82 Net Amount 29,141.00																														
Amount In Words Rupees Twenty Nine Thousand One Hundred Forty One 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>27,752.98</td><td>693.82</td><td>693.82</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	27,752.98	693.82	693.82																	
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09042110	CGST 2.5%+SGST 2.5%	27,752.98	693.82	693.82																															
<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																														