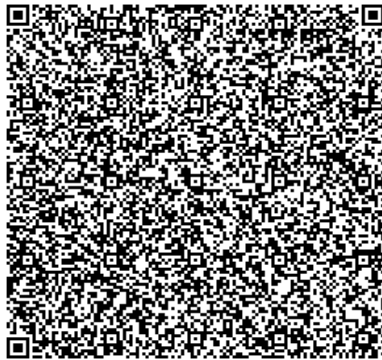


TAX INVOICE

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/5110 07/12/2024																															
				Pymt Mode: CREDIT Transporter SHAKTI TRANSPORT Vehicle No Delivery Station : CHIRAWA Broker DALAL MARUTI BROKAR																															
IRN No f79cd8a92a7fd3d50db44cd2b908af571ff96f753ff6241018b2034445057ba5 ACK No 172416418720612 Date : 12/12/2024																																			
Buyer RAM KRIPA TRADING F-64A RIICO INDUSTRIESCHIRAWA, CHIRAWA CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AASPNO027C1ZX PAN No. AASPNO027C																																			
<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 : 88.200 Bardana Wt 2.000 44.5,43.7-2.0</td><td>09042110</td><td>2.00</td><td>86.20</td><td>6,270.00</td><td>5,971.43</td><td>5.00</td><td>5,147.37</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>86.200</td><td colspan="2">Total</td><td colspan="2">5,147.37</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 88.200 Bardana Wt 2.000 44.5,43.7-2.0	09042110	2.00	86.20	6,270.00	5,971.43	5.00	5,147.37			Total	2	86.200	Total		5,147.37	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	1 MIRCHI MTP Gross Wt : 88.200 Bardana Wt 2.000 44.5,43.7-2.0	09042110	2.00	86.20	6,270.00	5,971.43	5.00	5,147.37																											
		Total	2	86.200	Total		5,147.37																												
Other Charges LOADING UNLOADI 11.60					<table><tr><td>Other Charges</td><td>11.69</td></tr><tr><td>CGST TAX</td><td>128.97</td></tr><tr><td>SGST TAX</td><td>128.97</td></tr><tr><td>Net Amount</td><td>5,417.00</td></tr></table>				Other Charges	11.69	CGST TAX	128.97	SGST TAX	128.97	Net Amount	5,417.00																			
Other Charges	11.69																																		
CGST TAX	128.97																																		
SGST TAX	128.97																																		
Net Amount	5,417.00																																		
Amount In Words Rupees Five Thousand Four Hundred Seventeen 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>5,158.97</td><td>128.97</td><td>128.97</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	5,158.97	128.97	128.97																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
09042110	CGST 2.5%+SGST 2.5%	5,158.97	128.97	128.97																															
<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																														