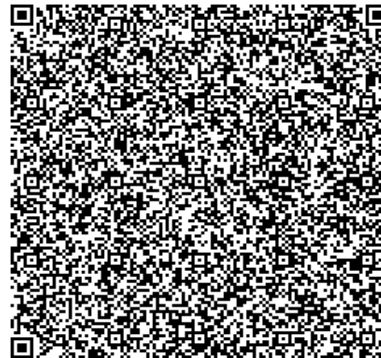


TAX INVOICE

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/4494****06/11/2024****Pymt Mode: CREDIT****Transporter****Vehicle No MANOJ JI 9875****Delivery Station : NETA JI KI CHAKKI****Broker****DALAL MALI RAM AGARWAL****IRN No 1e4f488d5a1f2cb7741ed33c714a611db329f2c0173e117b3e44e0ea0bab7b88****ACK No 172416165241507 Date : 06/11/2024****Buyer****ABHISHEK IMPEX
SAMBHAR****SAMBHAR****Pin : 303604****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEWPA3197C1ZD****PAN No. AEWPA3197C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 212.200 Bardana Wt 5.000 45.2,47.8,41.2,41.3,36.7-5.0	09042110	5.00	207.20	19,000.00	18,095.24	5.00	37,493.34
2	1 MIRCHI MTP Gross Wt : 103.500 Bardana Wt 3.000 34.7,36.8,32.0-3.0	09042110	3.00	100.50	18,300.00	17,428.57	5.00	17,515.71
		Total	8	307.700	Total		55,009.05	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
275.05 46.40 200.00

Other Charges**521.43****CGST TAX****1,388.26****SGST TAX****1,388.26****Net Amount****58,307.00****Amount In Words Rupees Fifty Eight Thousand Three Hundred Seven Only.****Our Bankers :****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 .**

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	55,530.50	1,388.26	1,388.26

Remarks:**Terms :**

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**