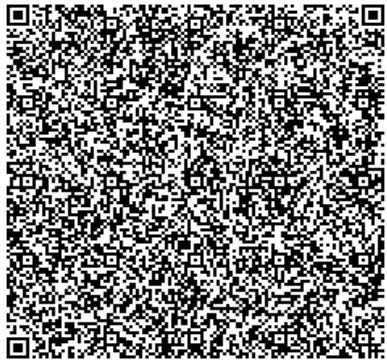


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>				<b>Invoice No.</b> <b>Dated</b> <b>SL/3310</b> <b>20/09/2024</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No RJ14GP3457</b> <b>Delivery Station : MANSAROVAR</b>  <b>Broker DALAL ASHOK MORDANI</b>																											
<b>IRN No cef6c901922c5ee0d546e6a365977727ce212a8ce394e9c5553c84faf3437ee9</b> <b>ACK No 172415835316141</b> <b>Date : 20/09/2024</b>																															
<b>Buyer</b> <b>PINKCITY FOOD MANSAROVAR</b>  <b>MANSAROVAR</b> <b>Pin : 302020</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AOYPG6180R1ZS</b> <b>PAN No. AOYPG6180R</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 Gross Wt : 209.400      Bardana Wt : 7.000  30.5,31.2,29.5,36.0,34.8,29.4,18.0-7.0</td><td>09042110</td><td>7.00</td><td>202.40</td><td>24,761.90</td><td>5.00</td><td>50,118.09</td></tr><tr><td colspan="2"></td><td>Total</td><td>7</td><td>202.400</td><td>Total</td><td colspan="2">50,118.09</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 209.400      Bardana Wt : 7.000  30.5,31.2,29.5,36.0,34.8,29.4,18.0-7.0	09042110	7.00	202.40	24,761.90	5.00	50,118.09			Total	7	202.400	Total	50,118.09	
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		Total	7	202.400	Total	50,118.09																									
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 250.59      40.60				<b>Other Charges</b> 291.45 <b>CGST TAX</b> 1,260.23 <b>SGST TAX</b> 1,260.23 <b>Net Amount</b> <b>52,930.00</b>																											
<b>Amount In Words Rupees Fifty Two Thousand Nine Hundred Thirty 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>50,409.28</td><td>1,260.23</td><td>1,260.23</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	50,409.28	1,260.23	1,260.23														
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<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>  <b>Authorised Signatory</b>																											