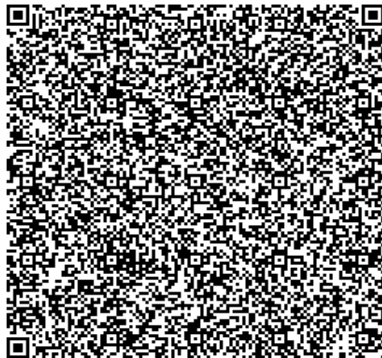


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Invoice No. Dated SL/3289 19/09/2024																																					
		Pymt Mode: CREDIT Transporter BALI TRANSPORT Vehicle No Delivery Station : DEEG Eway Bill No. 771459730193 Broker DALAL ANIL RAWAT																																					
IRN No e66d77cab1dd82ecc54d06fabcf4a3b6e12ce92e0d3b5134052fbb67bdb14842 ACK No 172415828124667 Date : 19/09/2024																																							
Buyer PYARE LAL BHAGWAT PRASAD DEEG DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08ETMPD1117G1ZX PAN No. ETMPD1117G																																							
<table><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 145.100 Bardana Wt : 3.00 47.3,48.8,49.0-3.0</td><td>09042110</td><td>3.00</td><td>142.10</td><td>19,047.62</td><td>5.00</td><td>27,066.67</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 350.100 Bardana Wt : 11.000 31.7,31.7,32.0,32.0,31.8,31.8,31.8,31.7,32.0,31.8,31.8-11.0</td><td>09042110</td><td>11.00</td><td>339.10</td><td>25,714.29</td><td>5.00</td><td>87,197.16</td></tr><tr><td colspan="2"></td><td>Total</td><td>14</td><td>481.200</td><td>Total</td><td colspan="2">114,263.83</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 145.100 Bardana Wt : 3.00 47.3,48.8,49.0-3.0	09042110	3.00	142.10	19,047.62	5.00	27,066.67	2	1 MIRCHI MTP Gross Wt : 350.100 Bardana Wt : 11.000 31.7,31.7,32.0,32.0,31.8,31.8,31.8,31.7,32.0,31.8,31.8-11.0	09042110	11.00	339.10	25,714.29	5.00	87,197.16			Total	14	481.200	Total	114,263.83	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 571.32 81.20 280.00				Other Charges 932.35 CGST TAX 2,879.91 SGST TAX 2,879.91 Net Amount 120,956.00																																			
Amount In Words Rupees One Lakh Twenty Thousand Nine Hundred Fifty Six 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 .		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>115,196.35</td><td>2,879.91</td><td>2,879.91</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	115,196.35	2,879.91	2,879.91																						
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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																																					