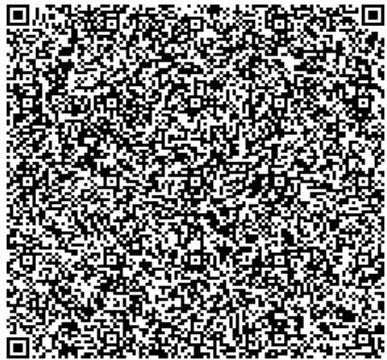


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/5118      09/12/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GN3863</b> Delivery Station : <b>BAGRU</b>  Broker <b>DALAL RAJENDRA JAIN</b>																														
IRN No <b>4417dc2fb01d9246337ac8ef4a5d7bd8e2dd16bfca38baa30729230767bf59d4</b> ACK No <b>172416393484668</b> Date : <b>09/12/2024</b>																																			
Buyer <b>R L M SPICES</b> <b>E 144, RICCO INDUSTRIAL AREA BAGRU</b>  <b>BAGRU</b> Pin : <b>303007</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARFR4846A1ZO</b> PAN No. <b>AARFR4846A</b>																																			
<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 : 451.000      Bardana Wt 13.000  35.8,35.8,35.2,31.5,33.0,34.8,34.8,35.5,33.7,38.0,32.5,35.7,34.7-13.0</td><td>09042110</td><td>13.00</td><td>438.00</td><td>16,000.00</td><td>15,238.10</td><td>5.00</td><td>66,742.88</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>13</b></td><td><b>438</b></td><td colspan="2">Total</td><td colspan="2">66,742.88</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 451.000      Bardana Wt 13.000  35.8,35.8,35.2,31.5,33.0,34.8,34.8,35.5,33.7,38.0,32.5,35.7,34.7-13.0	09042110	13.00	438.00	16,000.00	15,238.10	5.00	66,742.88			Total	<b>13</b>	<b>438</b>	Total		66,742.88	
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<b>Other Charges</b> MUDDAT      LOADING UNLOADI 333.71      75.40					<b>Other Charges</b> 409.52 CGST TAX      1,678.80 SGST TAX      1,678.80 <b>Net Amount</b> <b>70,510.00</b>																														
Amount In Words <b>Rupees Seventy Thousand Five Hundred Ten 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>67,151.99</td><td>1,678.80</td><td>1,678.80</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	67,151.99	1,678.80	1,678.80																	
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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>  Authorised Signatory																														