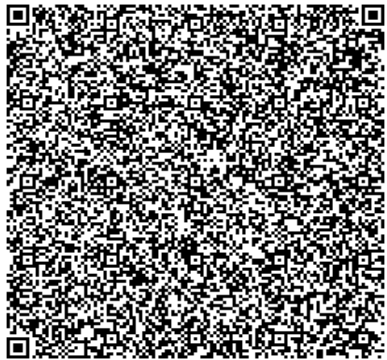


## TAX INVOICE

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/3822      09/10/2024</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>BALI TRANSPORT</b> Vehicle No Delivery Station : <b>NAGAR</b>  Broker <b>DALAL JITENDRA JI JAIN</b>																														
IRN No <b>f9590c38dd35bc089ef28e08709bfe6dee0c5276ea4c9e2ef4b5561c8c3bfda1</b> ACK No <b>172415979686360</b> Date : <b>09/10/2024</b>																																			
Buyer <b>MAKHAN LAL PRAKASH CHAND</b>  <b>NAGAR      Pin : 321205      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08AHNPK8827D1Z1</b> PAN No. <b>AHNPk8827D</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 : 31.700      Bardana Wt 1.000  31.7-1.0</td><td>09042110</td><td>1.00</td><td>30.70</td><td>30,000.00</td><td>28,571.43</td><td>5.00</td><td>8,771.43</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>30.700</td><td colspan="2">Total</td><td colspan="2">8,771.43</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 31.700      Bardana Wt 1.000  31.7-1.0	09042110	1.00	30.70	30,000.00	28,571.43	5.00	8,771.43			Total	1	30.700	Total		8,771.43	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 43.86      5.80      20.00					<b>Other Charges</b> 69.51 CGST TAX      221.03 SGST TAX      221.03 <b>Net Amount</b> <b>9,283.00</b>																														
Amount In Words <b>Rupees Nine Thousand Two Hundred Eighty Three 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>8,841.09</td><td>221.03</td><td>221.03</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	8,841.09	221.03	221.03																	
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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																														