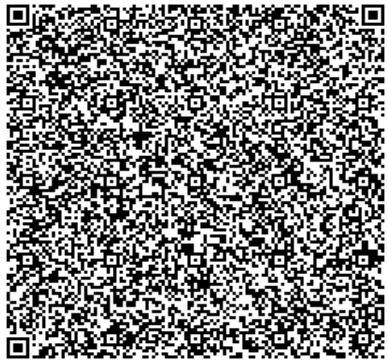


TAX INVOICE

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/4334 26/10/2024 Pymt Mode: CREDIT Transporter VISHNU TRANSPORT Vehicle No Delivery Station : KANOTA Broker 2DALAL SELF
IRN No 76ff207f20af419626deae724848f0973afc9aa7b07861ca350e91abca988607 ACK No 172416100939904 Date : 26/10/2024		
Buyer LALCHAND ANIL KUMAR KANOTA NAYLA ROAD, KANOTA KANOTA Pin : 303012 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPK9783A1ZK PAN No. ABDPK9783A		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 33.500 Bardana Wt 1.000 33.5-1.0	09042110	1.00	32.50	26,000.00	24,761.91	5.00	8,047.62
2	1 MIRCHI MTP 25.0	09042110	1.00	25.00	20,000.00	19,047.62	5.00	4,761.91
		Total	2	57.500		Total		12,809.53

Other Charges

MUDDAT LOADING UNLOADICARTAGE
64.05 11.60 40.00

Other Charges	115.21
CGST TAX	323.13
SGST TAX	323.13
Net Amount	13,571.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Seventy One 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%	12,925.18	323.13	323.13

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