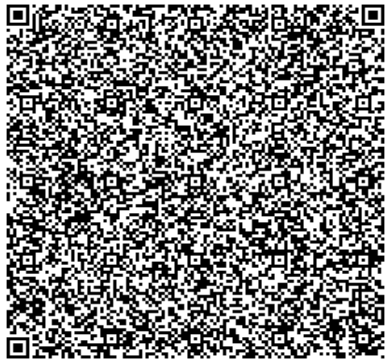


## TAX INVOICE

Original

| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan</b> <b>State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO</b> <b>Pan No : AFNPK4083P</b>  |   |                  |            | <b>Invoice No.</b> <b>Dated</b><br><b>SL/3378</b> <b>23/09/2024</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter MARUTI TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : BAYANA</b><br><br><b>Broker DALAL SHAILESH</b> |          |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
|--|---|------------------|------------|---|----------|-----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---|----------|------|--------|----------|------|-----------|--|--|-------|---|---------|-------|-----------|--|
| <b>IRN No</b> <b>bfb7d7ca2d8123e3a65fabf91f73c447ca7c328b5c3a8eec30ea36ce0bbe8cdc8</b><br><b>ACK No</b> <b>172415851430797</b> <b>Date : 23/09/2024</b>  |   |                  |            |    |          |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| <b>Buyer</b><br><b>GANESH TRADERS BAYANA</b><br><br><b>BAYANA</b> <b>Pin : 321401</b> <b>State : Rajasthan</b> <b>Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08APZPG5210J1ZK</b> <b>PAN No. APZPG5210J</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<br/>Gross Wt : 287.800      Bardana Wt : 8.000<br/><br/>35.0,41.7,34.3,36.7,34.2,33.2,34.5,38.2-8.0</td><td>09042110</td><td>8.00</td><td>279.80</td><td>7,619.05</td><td>5.00</td><td>21,318.10</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>279.800</td><td>Total</td><td colspan="2">21,318.10</td></tr></table> |   |                  |            |   |          |           |           | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | Rate     | GST Rate            | Amount    | 1      | 1 MIRCHI MTP<br>Gross Wt : 287.800      Bardana Wt : 8.000<br><br>35.0,41.7,34.3,36.7,34.2,33.2,34.5,38.2-8.0 | 09042110 | 8.00 | 279.80 | 7,619.05 | 5.00 | 21,318.10 |  |  | Total | 8 | 279.800 | Total | 21,318.10 |  |
| SNo.   | Description Of Goods  | HSN Code         | Qty        | Weight  | Rate     | GST Rate  | Amount    |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| 1  | 1 MIRCHI MTP<br>Gross Wt : 287.800      Bardana Wt : 8.000<br><br>35.0,41.7,34.3,36.7,34.2,33.2,34.5,38.2-8.0 | 09042110         | 8.00       | 279.80  | 7,619.05 | 5.00      | 21,318.10 |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
|  |   | Total            | 8          | 279.800   | Total    | 21,318.10 |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| <b>Other Charges</b><br>MUDDAT      LOADING      UNLOADICARTAGE<br>106.59      46.40      160.00   |   |                  |            | <b>Other Charges</b> 313.34<br><b>CGST TAX</b> 540.78<br><b>SGST TAX</b> 540.78<br><b>Net Amount</b> <b>22,713.00</b>   |          |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| Amount In Words <b>Rupees Twenty Two Thousand Seven Hundred Thirteen Only.</b>   |   |                  |            |   |          |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| <b>Our Bankers :</b><br>KOTAK MAHINDRA BANK<br>A/C NO: 1614321437<br>IFSC CODE : KKBK0003537<br>BRANCH : VKI JAIPUR<br>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>21,631.09</td><td>540.78</td><td>540.78</td></tr></table>  |          |           |           | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 21,631.09 | 540.78 | 540.78  |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| HSN Code   | Tax Description   | Assessable Value | CGST Value | SGST Value  |          |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| 09042110   | CGST 2.5%+SGST 2.5%   | 21,631.09        | 540.78     | 540.78  |          |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |
| <b>Remarks:</b><br><b>Terms :</b><br>1. Goods once sold are not returnable .<br>2. Payment should be by Draft/Crossed Cheque .<br>3. Intrest will be charged if payment is not made before due date .<br>4. Subject to JAIPUR jurisdiction Only .  |   |                  |            | <b>For JAGDISH PRASAD DEENDAYAL</b><br><br><b>Authorised Signatory</b>  |          |           |           |          |                      |                  |            |            |          |                     |           |        |   |          |      |        |          |      |           |  |  |       |   |         |       |           |  |