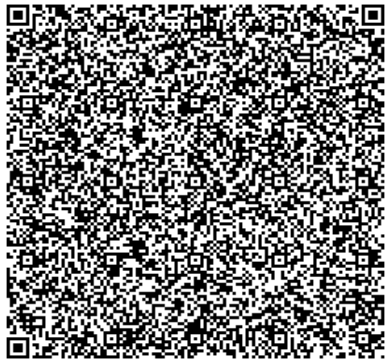


TAX INVOICE

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/3316 20/09/2024 Pymt Mode: CREDIT Transporter M.M TRANSPORT Vehicle No Delivery Station : DEEG Broker DALAL ANIL RAWAT																											
IRN No 70c6b18f147385807f847c58a4f3aca125c8ac312f37e15fe58973ef0ade1edd ACK No 172415836324800 Date : 20/09/2024																															
Buyer BABA TRADERS DEEG 01, M/S BABA TRADERS, KAMAN GATE, DEEG DEEG Pin : 321203 State : Rajasthan Code : 08 Phone : GSTIN : 08AEJPD2076E1ZR PAN No. AEJPD2076E																															
<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 Gross Wt : 445.200 Bardana Wt : 11.000 36.5,42.8,40.2,42.2,42.8,44.5,36.8,39.7,39.0,37.2,43.5-11.0</td><td>09042110</td><td>11.00</td><td>434.20</td><td>18,095.24</td><td>5.00</td><td>78,569.53</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>434.200</td><td>Total</td><td colspan="2">78,569.53</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 445.200 Bardana Wt : 11.000 36.5,42.8,40.2,42.2,42.8,44.5,36.8,39.7,39.0,37.2,43.5-11.0	09042110	11.00	434.20	18,095.24	5.00	78,569.53			Total	11	434.200	Total	78,569.53	
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		Total	11	434.200	Total	78,569.53																									
Other Charges MUDDAT LOADING UNLOADICARTAGE 392.85 63.80 220.00				Other Charges 676.17 CGST TAX 1,981.15 SGST TAX 1,981.15 Net Amount 83,208.00																											
Amount In Words Rupees Eighty Three Thousand Two Hundred Eight 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><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>79,246.18</td><td>1,981.15</td><td>1,981.15</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	79,246.18	1,981.15	1,981.15														
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09042110	CGST 2.5%+SGST 2.5%	79,246.18	1,981.15	1,981.15																											
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																											