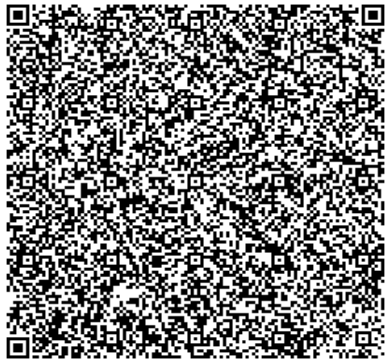


TAX INVOICE

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/4995 03/12/2024																														
					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker DALAL CHOTHILAL JI																														
IRN No b89a5fe78c0b2ae8213e279edf6a867c95caa7fe9e907d84affe194f4bba53dd ACK No 172416350691067 Date : 03/12/2024																																			
Buyer AGARWAL MASALA UDHYOG (MITTAL BRO) Subhash Park, Jama Masjid, Bharatpur BHARATPUR Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGGPA4458E2ZM PAN No. AGGPA4458E																																			
<table><tr><th>SN.</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>DHANIYA MTP 26.2,26.2,26.2,26.0,25.8,25.8,26.0,25.8,25.8,26.3,26.0</td><td>09092190</td><td>11.00</td><td>286.10</td><td>0.00</td><td>12,200.00</td><td>5.00</td><td>34,904.20</td></tr><tr><td colspan="3">Total</td><td>11</td><td>286.100</td><td colspan="2">Total</td><td colspan="2">34,904.20</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP 26.2,26.2,26.2,26.0,25.8,25.8,26.0,25.8,25.8,26.3,26.0	09092190	11.00	286.10	0.00	12,200.00	5.00	34,904.20	Total			11	286.100	Total		34,904.20	
SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount																											
1	DHANIYA MTP 26.2,26.2,26.2,26.0,25.8,25.8,26.0,25.8,25.8,26.3,26.0	09092190	11.00	286.10	0.00	12,200.00	5.00	34,904.20																											
Total			11	286.100	Total		34,904.20																												
Other Charges MUDDAT LOADING UNLOADICARTAGE 174.52 63.80 220.00					Other Charges 458.68 CGST TAX 884.06 SGST TAX 884.06 Net Amount 37,131.00																														
Amount In Words Rupees Thirty Seven Thousand One Hundred Thirty One Only.																																			
<u>Our Bankers :</u> 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>09092190</td><td>CGST 2.5%+SGST 2.5%</td><td>35,362.52</td><td>884.06</td><td>884.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09092190	CGST 2.5%+SGST 2.5%	35,362.52	884.06	884.06																	
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																															
09092190	CGST 2.5%+SGST 2.5%	35,362.52	884.06	884.06																															
<u>Remarks:</u> <u>Terms :</u> 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																														