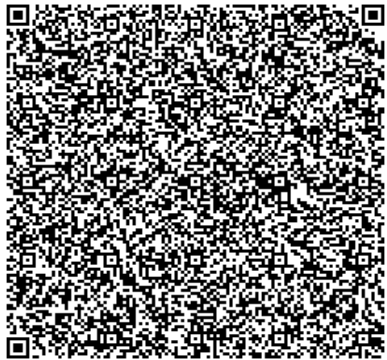


## TAX INVOICE

Original

| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan      State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>  |  |                  |            |            | Invoice No.      Dated<br><b>SL/4250      23/10/2024</b>  |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
|---|--|------------------|------------|------------|---|-----------|------------|------------|----------|----------------------|------------------|------------|------------|----------|---------------------|------------|----------|----------|--|----------|-------|----------|-----------|-----------|------|------------|--|--|-------|----|-----------|-------|--|------------|--|
|   |  |                  |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GJ6715</b><br>Delivery Station : <b>BAGRU</b><br>Eway Bill No. <b>741471254966</b><br>Broker <b>DALAL RAJENDRA JAIN</b>  |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| IRN No      3c8dca64c3766d0e25b862eaaa0f24092f3e77de16c73422e254c5a7d15582ba<br>ACK No      172416075476707      Date : 23/10/2024  |  |                  |            |            |    |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| Buyer<br><b>R L M SPICES</b><br><b>E 144, RICCO INDUSTRIAL AREA BAGRU</b><br><br><b>BAGRU      Pin : 303007      State : Rajasthan      Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08AARFR4846A1ZO      PAN No. AARFR4846A</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<br/>Gross Wt : 1,046.700    Bardana Wt 25.000<br/><br/>34.5,44.0,35.8,46.5,45.3,44.0,40.2,42.8,43.2,41.3,42.2,42.0,40.3,39.5,43.5,44.0,38.2,46.2,43.0,41.5,41.8,43.0,43.2,40.0,40.7-25.0</td><td>09042110</td><td>25.00</td><td>1,021.70</td><td>19,000.00</td><td>18,095.24</td><td>5.00</td><td>184,879.07</td></tr><tr><td colspan="2"></td><td>Total</td><td>25</td><td>1,021.700</td><td colspan="2">Total</td><td colspan="2">184,879.07</td></tr></table> |  |                  |            |            |   |           |            |            | SNo.     | Description Of Goods | HSN Code         | Qty        | Weight     | STP Rate | Rate                | GST Rate   | Amount   | 1        | 1 MIRCHI MTP<br>Gross Wt : 1,046.700    Bardana Wt 25.000<br><br>34.5,44.0,35.8,46.5,45.3,44.0,40.2,42.8,43.2,41.3,42.2,42.0,40.3,39.5,43.5,44.0,38.2,46.2,43.0,41.5,41.8,43.0,43.2,40.0,40.7-25.0 | 09042110 | 25.00 | 1,021.70 | 19,000.00 | 18,095.24 | 5.00 | 184,879.07 |  |  | Total | 25 | 1,021.700 | Total |  | 184,879.07 |  |
| SNo.  | Description Of Goods   | HSN Code         | Qty        | Weight     | STP Rate  | Rate      | GST Rate   | Amount     |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| 1   | 1 MIRCHI MTP<br>Gross Wt : 1,046.700    Bardana Wt 25.000<br><br>34.5,44.0,35.8,46.5,45.3,44.0,40.2,42.8,43.2,41.3,42.2,42.0,40.3,39.5,43.5,44.0,38.2,46.2,43.0,41.5,41.8,43.0,43.2,40.0,40.7-25.0 | 09042110         | 25.00      | 1,021.70   | 19,000.00   | 18,095.24 | 5.00       | 184,879.07 |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
|   |  | Total            | 25         | 1,021.700  | Total   |           | 184,879.07 |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| <b>Other Charges</b><br>MUDDAT      LOADING UNLOADI<br>924.40      145.00   |  |                  |            |            | <b>Other Charges</b> 1,069.51<br><b>CGST TAX</b> 4,648.71<br><b>SGST TAX</b> 4,648.71<br><b>Net Amount</b> 195,246.00   |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| Amount In Words <b>Rupees One Lakh Ninety Five Thousand Two Hundred Forty Six Only.</b>   |  |                  |            |            |   |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| <b><u>Our Bankers :</u></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>185,948.47</td><td>4,648.71</td><td>4,648.71</td></tr></table> |           |            |            | HSN Code | Tax Description      | Assessable Value | CGST Value | SGST Value | 09042110 | CGST 2.5%+SGST 2.5% | 185,948.47 | 4,648.71 | 4,648.71 |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| HSN Code  | Tax Description  | Assessable Value | CGST Value | SGST Value |   |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| 09042110  | CGST 2.5%+SGST 2.5%  | 185,948.47       | 4,648.71   | 4,648.71   |   |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |
| <b><u>Remarks:</u></b><br><b><u>Terms :</u></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>Authorised Signatory   |           |            |            |          |                      |                  |            |            |          |                     |            |          |          |  |          |       |          |           |           |      |            |  |  |       |    |           |       |  |            |  |