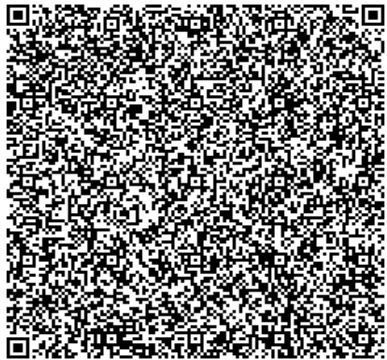


TAX INVOICE

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/5290 17/12/2024																																							
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GG4225 Delivery Station : JAIPUR Broker DALAL BAJAJ GHIYA																																							
IRN No 3eb6ff6d0a0dcb05c1f201eea71b4cfe19931884540cc6b7a7d5125f43289f9e ACK No 172416450516198 Date : 17/12/2024																																												
Buyer MARUTI TRADING COMPANY MURALIPURA PLOT NO-C-298, MURLIPURA SCHEME, MURLIPURA SCHEME, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ADOPA9190N1ZV PAN No. ADOPA9190N																																												
<table><thead><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></thead><tbody><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 324.300 Bardana Wt 11.000 33.8,28.5,30.0,28.5,32.2,31.5,32.3,29.2,32.8,32.8,12.7-11.0</td><td>09042110</td><td>11.00</td><td>313.30</td><td>15,000.00</td><td>14,285.71</td><td>5.00</td><td>44,757.13</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 348.500 Bardana Wt 8.000 43.5,45.3,40.5,46.2,39.7,48.5,39.5,45.3-8.0</td><td>09042110</td><td>8.00</td><td>340.50</td><td>15,000.00</td><td>14,285.71</td><td>5.00</td><td>48,642.84</td></tr><tr><td colspan="2"></td><td>Total</td><td>19</td><td>653.800</td><td colspan="2">Total</td><td colspan="2">93,399.97</td></tr></tbody></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 324.300 Bardana Wt 11.000 33.8,28.5,30.0,28.5,32.2,31.5,32.3,29.2,32.8,32.8,12.7-11.0	09042110	11.00	313.30	15,000.00	14,285.71	5.00	44,757.13	2	1 MIRCHI MTP Gross Wt : 348.500 Bardana Wt 8.000 43.5,45.3,40.5,46.2,39.7,48.5,39.5,45.3-8.0	09042110	8.00	340.50	15,000.00	14,285.71	5.00	48,642.84			Total	19	653.800	Total		93,399.97	
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Amount In Words Rupees Ninety Nine Thousand Seventy Five 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><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>94,357.17</td><td>2,358.93</td><td>2,358.93</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	94,357.17	2,358.93	2,358.93																										
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<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																																							