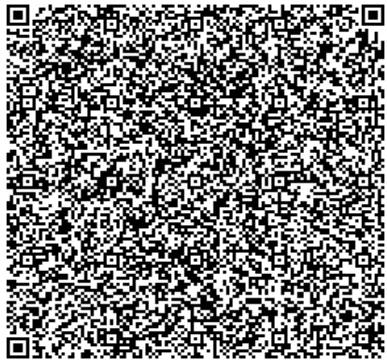


TAX INVOICE

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/4162 21/10/2024																																																
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ8651 Delivery Station : CHOMU Broker 2DALAL SELF																																																
IRN No fe9844f63eb7518b1f07ab4e3c285df7c0cb37e5549894e51c2467977 aaf4eab ACK No 172416062126918 Date : 21/10/2024																																																					
Buyer SHREE RAM FOOD PRODUCTS BRAHMANO KI DHANI BEED, ITAVA BHOPJI, TEH-CHOMU CHOMU Pin : 303804 State : Rajasthan Code : 08 Phone : GSTIN : 08FQVPS3146H1Z3 PAN No. FQVPS3146H																																																					
<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 Gross Wt : 128.600 Bardana Wt 3.000 39.8,47.8,41.0-3.0</td><td>09042110</td><td>3.00</td><td>125.60</td><td>17,000.00</td><td>16,190.48</td><td>5.00</td><td>20,335.24</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 167.500 Bardana Wt 5.000 24.8,32.5,41.7,35.0,33.5-5.0</td><td>09042110</td><td>5.00</td><td>162.50</td><td>11,500.00</td><td>10,952.38</td><td>5.00</td><td>17,797.62</td></tr><tr><td>3</td><td>HALDI Gross Wt : 242.600 Bardana Wt 2.500 49.4,46.2,50.2,46.5,50.3-2.5</td><td>09103030</td><td>5.00</td><td>240.10</td><td>0.00</td><td>13,500.00</td><td>5.00</td><td>32,413.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>13</td><td>528.200</td><td colspan="2">Total</td><td colspan="2">70,546.36</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 128.600 Bardana Wt 3.000 39.8,47.8,41.0-3.0	09042110	3.00	125.60	17,000.00	16,190.48	5.00	20,335.24	2	1 MIRCHI MTP Gross Wt : 167.500 Bardana Wt 5.000 24.8,32.5,41.7,35.0,33.5-5.0	09042110	5.00	162.50	11,500.00	10,952.38	5.00	17,797.62	3	HALDI Gross Wt : 242.600 Bardana Wt 2.500 49.4,46.2,50.2,46.5,50.3-2.5	09103030	5.00	240.10	0.00	13,500.00	5.00	32,413.50			Total	13	528.200	Total		70,546.36	
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Other Charges MUDDAT LOADING UNLOADIBARDANA 352.74 75.40 125.00					Other Charges 553.14 CGST TAX 1,777.49 SGST TAX 1,777.49 Net Amount 74,654.00																																																
Amount In Words Rupees Seventy Four Thousand Six Hundred Fifty Four 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>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>38,369.93</td><td>959.25</td><td>959.25</td></tr><tr><td>09103030</td><td>CGST 2.5%+SGST 2.5%</td><td>32,729.57</td><td>818.24</td><td>818.24</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	38,369.93	959.25	959.25	09103030	CGST 2.5%+SGST 2.5%	32,729.57	818.24	818.24																														
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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																																																