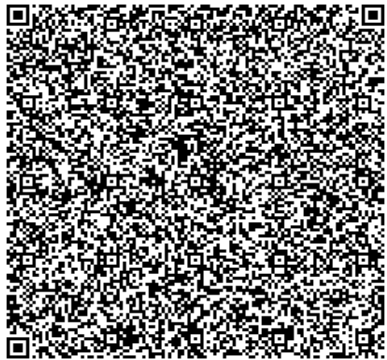


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/6084      03/02/2025</b>																														
					Pymt Mode: <b>CREDIT</b> Transporter <b>OM TRANSPORT</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker <b>DALAL SURESH KHANDELWAL</b>																														
IRN No      3f42df9bdad5c471ba12893232886e19b68f2e140187e02de635c198762e95a3 ACK No      172516767599001      Date : 03/02/2025																																			
Buyer <b>MURARI LAL RAJENDRA KUMAR</b>  <b>RAJGARH      Pin : 301408      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08CBXPV2192Q1Z9																																			
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>KHOPRA KATTA DEEPA  15.0,15.0,15.0</td><td>12030000</td><td>3.00</td><td>45.00</td><td>0.00</td><td>17,600.00</td><td>5.00</td><td>7,920.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>45</td><td colspan="2">Total</td><td colspan="2">7,920.00</td></tr></tbody></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	KHOPRA KATTA DEEPA  15.0,15.0,15.0	12030000	3.00	45.00	0.00	17,600.00	5.00	7,920.00			Total	3	45	Total		7,920.00	
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		Total	3	45	Total		7,920.00																												
<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 39.60      17.40      45.00					<b>Other Charges</b> 102.00 <b>CGST TAX</b> 200.55 <b>SGST TAX</b> 200.55 <b>Net Amount</b> 8,423.00																														
Amount In Words <b>Rupees Eight Thousand Four Hundred Twenty Three Only.</b>																																			
<b><u>Our Bankers :</u></b> 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 border="1"><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>12030000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,022.00</td><td>200.55</td><td>200.55</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	12030000	CGST 2.5%+SGST 2.5%	8,022.00	200.55	200.55																	
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 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 .					<b>For JAGDISH PRASAD DEENDAYAL</b>  Authorised Signatory																														