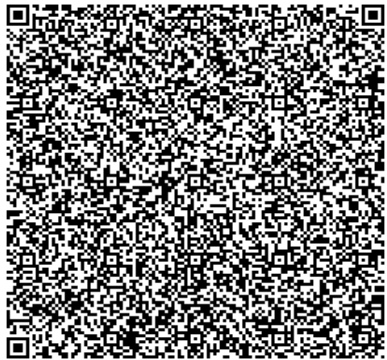


## TAX INVOICE

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>					<b>Invoice No.      Dated</b> <b>SL/6357      20/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter NEW GIRRAJ TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : IGLAS</b>  <b>Broker DALAL MITTAL BROKAR</b>																																																									
<b>IRN No      6eba1ff6c83600775ee24d770bf384b0c716f79e682441e7673c6dc4c0fef3b9</b> <b>ACK No      172516887921658      Date : 20/02/2025</b>																																																														
<b>Buyer</b> <b>Shivay Traders</b> <b>GATA NO-154Shivdan NagarKHASRA NO</b> <b>154Iglas, Aligarh Road</b>  <b>IGLAS      Pin : 202124      State : Uttar Pradesh      Code : 09</b> <b>Phone :</b> <b>GSTIN : 09CUQPA6512D1ZR      PAN No. CUQPA6512D</b>																																																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>DHANIYA MTP</td> <td>09092190</td> <td>6.00</td> <td>181.80</td> <td>0.00</td> <td>11,000.00</td> <td>5.00</td> <td>19,998.00</td> </tr> <tr> <td></td> <td>30.3,30.3,30.3,30.3,30.3,30.3</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>1 MIRCHI MTP</td> <td>09042110</td> <td>7.00</td> <td>174.80</td> <td>5,300.00</td> <td>5,047.62</td> <td>5.00</td> <td>8,823.24</td> </tr> <tr> <td></td> <td>25.0,25.0,25.0,25.0,25.0,24.8,25.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td><b>Total</b></td> <td><b>13</b></td> <td><b>356.600</b></td> <td colspan="2"><b>Total</b></td> <td colspan="2"><b>28,821.24</b></td> </tr> </tbody> </table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	DHANIYA MTP	09092190	6.00	181.80	0.00	11,000.00	5.00	19,998.00		30.3,30.3,30.3,30.3,30.3,30.3								2	1 MIRCHI MTP	09042110	7.00	174.80	5,300.00	5,047.62	5.00	8,823.24		25.0,25.0,25.0,25.0,25.0,24.8,25.0										<b>Total</b>	<b>13</b>	<b>356.600</b>	<b>Total</b>		<b>28,821.24</b>	
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<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 144.11      75.40      260.00					<b>Other Charges      479.72</b> <b>IGST TAX      1,465.04</b>  <b>Net Amount      30,766.00</b>																																																									
<b>Amount In Words Rupees Thirty Thousand Seven Hundred Sixty Six 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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>20,252.79</td> <td></td> <td>1,012.64</td> </tr> <tr> <td>09042110</td> <td>IGST 5.0%</td> <td>9,047.96</td> <td></td> <td>452.40</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	20,252.79		1,012.64	09042110	IGST 5.0%	9,047.96		452.40																																							
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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>  <b>Authorised Signatory</b>																																																									