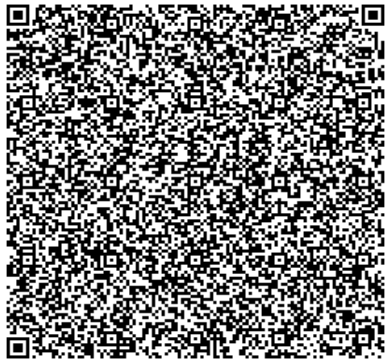


## TAX INVOICE

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/3648      02/10/2024</b>																																							
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GH9031</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL RADHA BALLABH</b>																																							
IRN No      182d2f2936567a8445f44d3a3bae8632bbb4cea37ea4c1fb76b7a866979e3d12 ACK No      172415922943119      Date : 02/10/2024																																												
Buyer <b>BALAJI ORGANIC CHANDPOL JAIPUR</b>  <b>JAIPUR      Pin : 302004      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08ACBPG7361H1ZO      PAN No.      ACBPG7361H																																												
<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 : 60.500      Bardana Wt 2.000  30.3,30.2-2.0</td><td>09042110</td><td>2.00</td><td>58.50</td><td>27,000.00</td><td>25,714.29</td><td>5.00</td><td>15,042.86</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 31.200      Bardana Wt 1.000  31.2-1.0</td><td>09042110</td><td>1.00</td><td>30.20</td><td>26,500.00</td><td>25,238.11</td><td>5.00</td><td>7,621.91</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>88.700</td><td colspan="2">Total</td><td colspan="2">22,664.77</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 60.500      Bardana Wt 2.000  30.3,30.2-2.0	09042110	2.00	58.50	27,000.00	25,714.29	5.00	15,042.86	2	1 MIRCHI MTP Gross Wt : 31.200      Bardana Wt 1.000  31.2-1.0	09042110	1.00	30.20	26,500.00	25,238.11	5.00	7,621.91			Total	3	88.700	Total		22,664.77	
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<b>Other Charges</b> MUDDAT      LOADING UNLOADI 113.32      17.40					<b>Other Charges</b> 130.45 CGST TAX      569.89 SGST TAX      569.89 <b>Net Amount</b> 23,935.00																																							
Amount In Words <b>Rupees Twenty Three Thousand Nine Hundred Thirty Five Only.</b>																																												
<b>Our Bankers :</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><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>22,795.49</td><td>569.89</td><td>569.89</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	22,795.49	569.89	569.89																										
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<b>Remarks:</b> <b>Terms :</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																																							