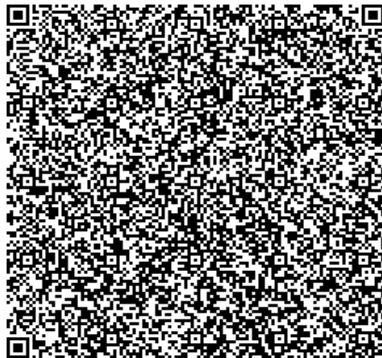


## TAX INVOICE

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/1765      21/06/2024</b>																															
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ32GC5275</b> Delivery Station : <b>GURUGRAM</b> Eway Bill No. <b>741437390345</b> Broker <b>DALAL CHOUDHARY BROKER</b>																															
IRN No      e8344af8108bb31b2a98b34291d8ff9a8594f349fb867f0642aa4d7e468f03a9 ACK No      172415237653619      Date : 21/06/2024																																			
Buyer <b>G S ENTERPRISES</b> <b>VILLAGE BABUPUR, BABUPUR, BABUPUR,</b> <b>Gurugram</b>  <b>GURUGRAM      Pin : 122001      State : Haryana      Code : 06</b> Phone : GSTIN :      06AYFPR1739J1Z5      PAN No.      AYFPR1739J																																			
<table><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><tr><td>1</td><td>1 MIRCHI MTP Gross Wt : 854.900      Bardana Wt 20.000  43.2,43.8,43.2,44.2,43.6,41.9,42.0,42.7,42.9,44.1,42.2,43.3,41.9,42.0,41.6,41.1,43.7,41.2,43.0,43.3-20.0</td><td>09042110</td><td>20.00</td><td>834.90</td><td>7,000.00</td><td>6,666.67</td><td>5.00</td><td>55,660.03</td></tr><tr><td colspan="2"></td><td>Total</td><td>20</td><td>834.900</td><td colspan="2">Total</td><td colspan="2">55,660.03</td></tr></table>									SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 854.900      Bardana Wt 20.000  43.2,43.8,43.2,44.2,43.6,41.9,42.0,42.7,42.9,44.1,42.2,43.3,41.9,42.0,41.6,41.1,43.7,41.2,43.0,43.3-20.0	09042110	20.00	834.90	7,000.00	6,666.67	5.00	55,660.03			Total	20	834.900	Total		55,660.03	
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		Total	20	834.900	Total		55,660.03																												
<b>Other Charges</b> MUDDAT      LOADING UNLOADI 278.30      116.00					<b>Other Charges</b> 394.30 <b>IGST TAX</b> 2,802.72  <b>Net Amount</b> 58,857.00																														
Amount In Words <b>Rupees Fifty Eight Thousand Eight Hundred Fifty Seven 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></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>56,054.33</td><td></td><td>2,802.72</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	56,054.33		2,802.72																	
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09042110	IGST 5.0%	56,054.33		2,802.72																															
<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																														