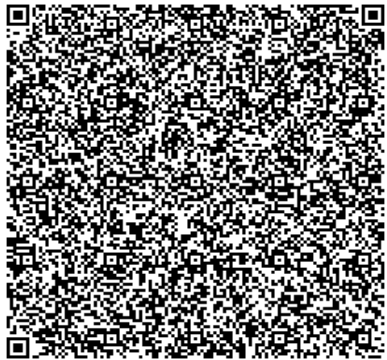


TAX INVOICE

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/4689 15/11/2024																																								
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GN0168 Delivery Station : MUHANA MANDI Broker DALAL VISHAL JAIN																																								
IRN No eac75692324c5f10e60e9a2d0a3421c58e9da941d27ecc7ce4f18093cf0a3171 ACK No 172416230729790 Date : 15/11/2024																																												
Buyer KALYAN ENTERPRISES JATO KA BASS,, PANWALIYA,, SANGANER MUHANA MANDI Pin : 303904 State : Rajasthan Code : 08 Phone : GSTIN : 08AWFPJ5735N1Z1 PAN No. AWFPJ5735N																																												
<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 : 207.100 Bardana Wt 10.000 20.6,20.9,20.7,20.9,21.0,20.6,20.2,20.9,20.6,20.7-10.0</td><td>09042110</td><td>10.00</td><td>197.10</td><td>19,000.00</td><td>18,095.24</td><td>5.00</td><td>35,665.72</td></tr><tr><td>2</td><td>1 MIRCHI MTP Gross Wt : 256.200 Bardana Wt 6.000 50.4,47.5,38.0,40.4,41.7,38.2-6.0</td><td>09042110</td><td>6.00</td><td>250.20</td><td>19,300.00</td><td>18,380.95</td><td>5.00</td><td>45,989.14</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>447.300</td><td colspan="2">Total</td><td colspan="2">81,654.86</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 207.100 Bardana Wt 10.000 20.6,20.9,20.7,20.9,21.0,20.6,20.2,20.9,20.6,20.7-10.0	09042110	10.00	197.10	19,000.00	18,095.24	5.00	35,665.72	2	1 MIRCHI MTP Gross Wt : 256.200 Bardana Wt 6.000 50.4,47.5,38.0,40.4,41.7,38.2-6.0	09042110	6.00	250.20	19,300.00	18,380.95	5.00	45,989.14			Total	16	447.300	Total		81,654.86	
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Other Charges MUDDAT LOADING UNLOADI 408.28 92.80					Other Charges 501.08 CGST TAX 2,053.90 SGST TAX 2,053.90 Net Amount 86,264.00																																							
Amount In Words Rupees Eighty Six Thousand Two Hundred Sixty 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>82,155.94</td><td>2,053.90</td><td>2,053.90</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	82,155.94	2,053.90	2,053.90																										
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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																																							