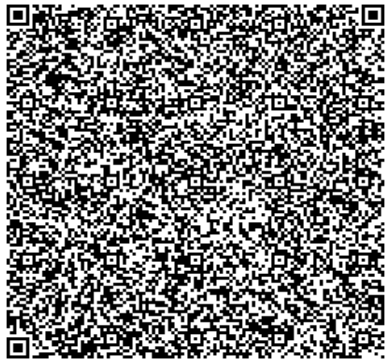


TAX INVOICE

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/5482 26/12/2024																														
					Pymt Mode: CREDIT Transporter Vehicle No HR47E9410 Delivery Station : PATAUDI Broker DALAL KANISHKA BROKAR																														
IRN No 5a1ab4991d1a51fab5eb1dfec758c80ceebb4232e56e16095fa9b736d79a4567 ACK No 172416507515303 Date : 26/12/2024																																			
Buyer JUGNI PANSARI AND CO. Jugni Pansari And CompanyProperty No. 7PPFWWM5 Plot No. 1838Pataudi, Om Mumtazpur Wala High School Road PATAUDI Pin : 122503 State : Haryana Code : 06 Phone : GSTIN : 06BPXPK3534E1ZP PAN No. BPXPK3534E																																			
<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 25.3,24.7,24.8,25.0,24.8,24.8,24.7,24.7,24.7,24.7</td><td>09042110</td><td>10.00</td><td>248.20</td><td>17,800.00</td><td>16,952.38</td><td>5.00</td><td>42,075.81</td></tr><tr><td colspan="2"></td><td>Total</td><td>10</td><td>248.200</td><td colspan="2">Total</td><td colspan="2">42,075.81</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP 25.3,24.7,24.8,25.0,24.8,24.8,24.7,24.7,24.7,24.7	09042110	10.00	248.20	17,800.00	16,952.38	5.00	42,075.81			Total	10	248.200	Total		42,075.81	
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		Total	10	248.200	Total		42,075.81																												
Other Charges MUDDAT LOADING UNLOADI 210.38 58.00					Other Charges 268.38 IGST TAX 2,117.21 Net Amount 44,461.00																														
Amount In Words Rupees Forty Four Thousand Four Hundred Sixty One 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></th><th>IGST Value</th></tr><tr><td>09042110</td><td>IGST 5.0%</td><td>42,344.19</td><td></td><td>2,117.21</td></tr></table>				HSN Code	Tax Description	Assessable Value		IGST Value	09042110	IGST 5.0%	42,344.19		2,117.21																	
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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																														