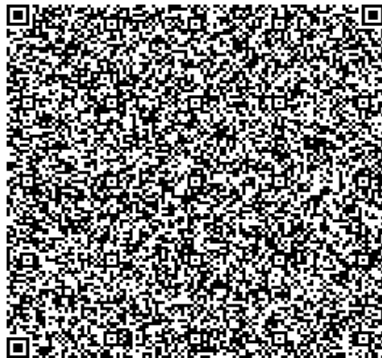


## TAX INVOICE

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/4401      29/10/2024</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>DALAL PRADEEP KHANDELWAL</b>
IRN No      9b7f91820fd1aa9d9f1474f566868859fff0f6264692dc48084fc53c21d10b85 ACK No      172416123643307      Date : 29/10/2024		
Buyer <b>BHAGAT TRADING COMPANY ALWAR</b>  <b>ALWAR      Pin : 301001      State : Rajasthan      Code : 08</b> Phone : GSTIN : <b>08CGKPK3990B1ZA      PAN No. CGKPK3990B</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 635.700      Bardana Wt 17.000  35.0,37.7,37.7,42.0,36.7,37.0,38.0,34.7,39.0,39.8,37.5,37.3,41.2,35.7,33.0,40.2,33.2-17.0	09042110	17.00	618.70	9,000.00	8,571.43	5.00	53,031.44
		Total	17	618.700		Total		53,031.44

## Other Charges

MUDDAT      LOADING      UNLOADICARTAGE  
265.16      98.60      340.00

Other Charges	703.76
CGST TAX	1,343.38
SGST TAX	1,343.38
Net Amount	56,422.00

Amount In Words **Rupees Fifty Six Thousand Four Hundred Twenty Two Only.**Our Bankers :

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 .

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	53,735.20	1,343.38	1,343.38

Remarks:Terms :

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