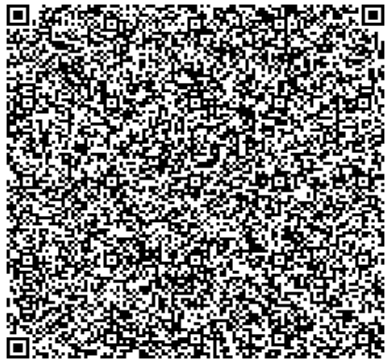


TAX INVOICE

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/3944 14/10/2024																																							
					Pymt Mode: CREDIT Transporter SAHARAN TRANSPORT Vehicle No Delivery Station : SARDARSAHAR Broker DALAL BHAJAN LAL MODI																																							
IRN No 59c130d879042ef719d3585cdfed75c018776e50f31de6f726c8d67a3e7f3c0b ACK No 172416012882125 Date : 14/10/2024																																												
Buyer SHRI SHYAM UDYOG SARDARSHAR SARDARSHAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08CCTPS1029L1ZY PAN No. CCTPS1029L																																												
<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 : 328.200 Bardana Wt 11.000 32.7,27.3,24.0,29.5,28.7,28.3,27.2,40.5,25.2,30.0,34.8-11.0</td><td>09042110</td><td>11.00</td><td>317.20</td><td>12,000.00</td><td>11,428.57</td><td>5.00</td><td>36,251.42</td></tr><tr><td>2</td><td>MIRCH BEEJ 50.3,49.7,50.0,51.0,49.5</td><td>09042212</td><td>5.00</td><td>250.50</td><td>0.00</td><td>9,500.00</td><td>5.00</td><td>23,797.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>16</td><td>567.700</td><td colspan="2">Total</td><td colspan="2">60,048.92</td></tr></table>									SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	1	1 MIRCHI MTP Gross Wt : 328.200 Bardana Wt 11.000 32.7,27.3,24.0,29.5,28.7,28.3,27.2,40.5,25.2,30.0,34.8-11.0	09042110	11.00	317.20	12,000.00	11,428.57	5.00	36,251.42	2	MIRCH BEEJ 50.3,49.7,50.0,51.0,49.5	09042212	5.00	250.50	0.00	9,500.00	5.00	23,797.50			Total	16	567.700	Total		60,048.92	
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Other Charges MUDDAT LOADING UNLOADICARTAGE 300.25 92.80 320.00					Other Charges 712.98 CGST TAX 1,519.05 SGST TAX 1,519.05 Net Amount 63,800.00																																							
Amount In Words Rupees Sixty Three Thousand Eight Hundred 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 .					<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>36,716.48</td><td>917.91</td><td>917.91</td></tr><tr><td>09042212</td><td>CGST 2.5%+SGST 2.5%</td><td>24,045.49</td><td>601.14</td><td>601.14</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	36,716.48	917.91	917.91	09042212	CGST 2.5%+SGST 2.5%	24,045.49	601.14	601.14																					
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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																																							