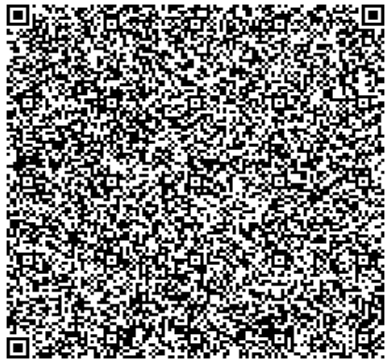


TAX INVOICE

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/5380 21/12/2024 Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ7327 Delivery Station : JAIPUR Broker DALAL BAJAJ GHIYA
IRN No 24b88101b2d4706c408314c25492aea858b1af68ff19e88466326ab48514571d ACK No 172416476803517 Date : 21/12/2024		
Buyer M.R FOOD PRODUCT JAIPUR VKI F-18-B, Road No.-2, Jaipur JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,363.700 Bardana Wt 49.000 26.7,24.3,30.3,28.0,27.0,22.5,25.2,26.5,33.3,26.3,28.0,27.8,28.7,28.0,33.7,25.0,28.0,27.0,24.3,26.3,23.0,25.5,33.0,29.0,23.0,27.8,26.2,23.2,25.2,39.7,29.5,28.2,36.8,28.5,32.0,27.0,31.5,27.3,25.3,28.5,28.2,25.5,27.5,31.8,23.5,29.5,28.7,23.7,31.2-49.0	09042110	49.00	1,314.70	0.00	8,075.00	5.00	106,162.03
		Total	49	1,314.700		Total		106,162.03

Other Charges

MUDDAT LOADING UNLOADICARTAGE
530.81 284.20 833.00

Other Charges	1,648.47
CGST TAX	2,695.25
SGST TAX	2,695.25
Net Amount	113,201.00

Amount In Words **Rupees One Lakh Thirteen Thousand Two Hundred One 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%	107,810.04	2,695.25	2,695.25

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