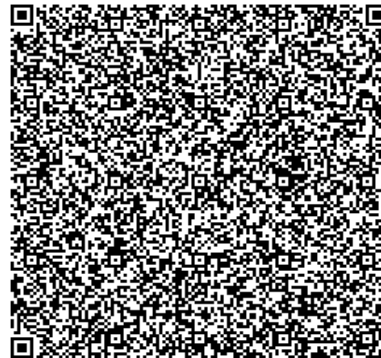


TAX INVOICE

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/4369****26/10/2024****Pymt Mode: CREDIT****Transporter K R TRANSPORT****Vehicle No****Delivery Station : SHRI DUNGARGARH****Broker DALAL MARUTI BROKAR****IRN No 6d73c76b17bfaf05f7f70bd073c54cce56c34967869bd5e2b70d7566e563e50d****ACK No 172416105546143 Date : 26/10/2024****Buyer****RADHESHYAM MAHESH KUMAR SHRI DUNGARGARH****SHRI DUNGARGARH****Pin : 331803****State : Rajasthan****Code : 08****Phone :****GSTIN : 08GFZPS5643F1ZJ****PAN No. GFZPS5643F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 29.700 Bardana Wt 1.000 29.7-1.0	09042110	1.00	28.70	26,000.00	24,761.92	5.00	7,106.67
		Total	1	28.700		Total		7,106.67

Other Charges

MUDDAT LOADING UNLOADICARTAGE
35.53 5.80 20.00

Other Charges	60.93
CGST TAX	179.20
SGST TAX	179.20
Net Amount	7,526.00

Amount In Words Rupees Seven Thousand Five Hundred Twenty Six 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%	7,168.00	179.20	179.20

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