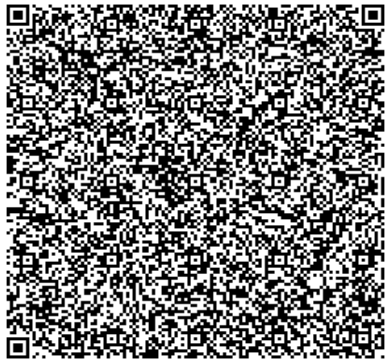


TAX INVOICE

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/4738 19/12/2023 Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ8819 Delivery Station : JAIPUR Broker DALAL BABULAL CHOUDHARY	
IRN No 256e4f94de70c007d5100f34a16f56b871cb70a027d55d2e4abd3a94718915ce ACK No 172314052434574 Date : 19/12/2023			
Buyer GANPATI SCITIPIKS SHYAMNAGAR JAIPUR JAIPUR Pin : 302006 State : Rajasthan Code : 08 Phone : GSTIN : 08BGKPM6031N1ZY PAN No. BGKPM6031N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 67.000 Bardana Wt 2.000 31.2,35.8-2.0	09042110	2.00	65.00	26,000.00	24,761.91	5.00	16,095.24
		Total	2	65		Total		16,095.24

Other Charges

MUDDAT LOADING UNLOADI
80.48 11.20

Other Charges	91.68
CGST TAX	404.67
SGST TAX	404.67
Net Amount	16,996.00

Amount In Words **Rupees Sixteen Thousand Nine Hundred Ninety 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%	16,186.92	404.67	404.67

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