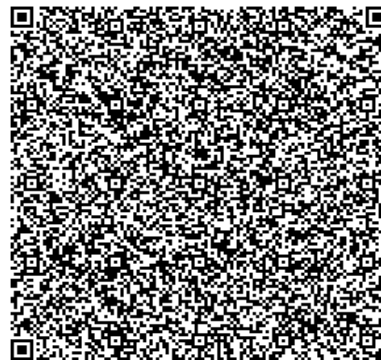


TAX INVOICE

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/4198****22/10/2024****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GK0989****Delivery Station : JAIPUR****Broker DALAL RAMESH GUPTA****IRN No ac3bb9f5459bacdce8b3e300e28fce84f9b8fb6df9ae3636de23e3094d0b084c****ACK No 172416067362515 Date : 22/10/2024****Buyer****KHANDELWAL TRADE CENTER JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0525D1ZV****PAN No. AHIPG0525D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.000 Bardana Wt 1.000 25.0-1.0	09042110	1.00	24.00	23,000.00	21,904.75	5.00	5,257.14
		Total	1	24		Total		5,257.14

Other Charges

MUDDAT LOADING UNLOADI
26.29 5.80

Other Charges	32.40
CGST TAX	132.23
SGST TAX	132.23
Net Amount	5,554.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Four 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%	5,289.23	132.23	132.23

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