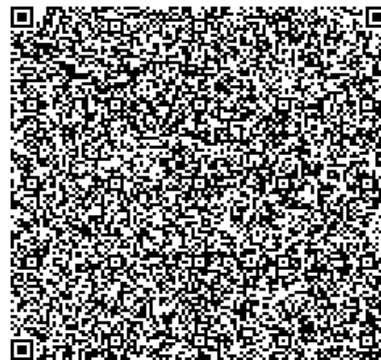


TAX INVOICE

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/4970****02/12/2024****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GN0866****Delivery Station : MANSAROVAR****Broker DALAL ASHOK MORDANI****IRN No fee7ec7e5761bd34eb3786dab9317b6dc7c51d78f4a57ec98b4f2c87d1ccee7b****ACK No 172416343434844****Date : 02/12/2024****Buyer****PINKCITY FOOD MANSAROVAR****MANSAROVAR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOYPG6180R1ZS****PAN No. AOYPG6180R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 64.600 Bardana Wt 2.000 28.8,35.8-2.0	09042110	2.00	62.60	16,000.00	15,238.10	5.00	9,539.05
2	1 MIRCHI MTP Gross Wt : 326.300 Bardana Wt 11.000 30.0,32.0,31.5,31.5,29.3,26.0,29.8,27.0,29.0,31.0,29.2-11.0	09042110	11.00	315.30	25,000.00	23,809.52	5.00	75,071.42
		Total	13	377.900			Total	84,610.47

Other Charges

MUDDAT LOADING UNLOADI

423.06 75.40

Other Charges 498.09**CGST TAX 2,127.72****SGST TAX 2,127.72****Net Amount 89,364.00****Amount In Words Rupees Eighty Nine Thousand Three Hundred Sixty 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%	85,108.93	2,127.72	2,127.72

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**