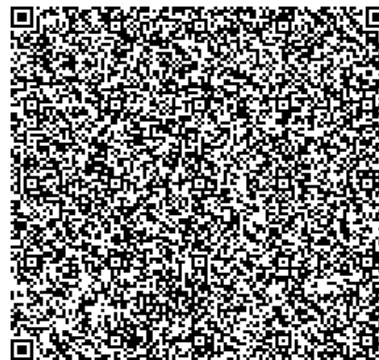


## TAX INVOICE

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/5935****21/01/2025****Pymt Mode: CREDIT****Transporter VYAS TRANSPORT****Vehicle No****Delivery Station : KHATUSHYAMJI****Broker****DALAL R.K.BROKAR****IRN No 45038efdea2e96650fd9d785918ffac80625bd622bba2675177afb4fae5bdd6c****ACK No 172516682376460****Date : 22/01/2025****Buyer****SHRI SHYAM MEGA MART****2, NEAR GAS AGENCY, DANTA ROAD,****KHATUSHYAM JI****KHATUSHYAMJI****Pin : 332602****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CXLPK5161L3ZW****PAN No. CXLPK5161L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.500      Bardana Wt 1.000  24.5-1.0	09042110	1.00	23.50	19,000.00	18,095.24	5.00	4,252.38
		Total	1	23.500	Total		4,252.38	

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
21.26      5.80      20.00

Other Charges	46.64
CGST TAX	107.49
SGST TAX	107.49
<b>Net Amount</b>	<b>4,514.00</b>

**Amount In Words Rupees Four Thousand Five Hundred Fourteen 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%	4,299.44	107.49	107.49

**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