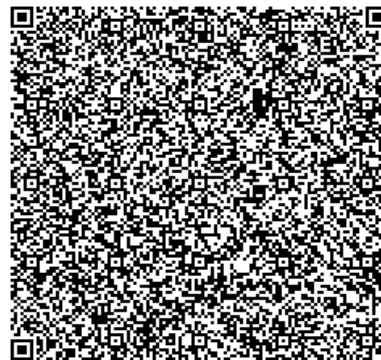


## TAX INVOICE

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/6038****30/01/2025****Pymt Mode: CREDIT****Transporter KOTPUTLI TRANSPORT****Vehicle No****Delivery Station : BANSUR****Broker DALAL RAJESH PARWAL****IRN No 8f9e1a9aa280155d9050066bb8eb91b5165f3f88f0bd2d571db0e4afa  
ffb6827****ACK No 172516739514779 Date : 30/01/2025****Buyer****SAKSHAM KIRANA STORE BANSUR****BANSUR****Pin : 301402****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DEXPK2830C2ZC****PAN No. DEXPK2830C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 45.700 Bardana Wt 1.000  45.7-1.0	09042110	1.00	44.70	14,500.00	13,809.53	5.00	6,172.86
		Total	1	44.700		Total		6,172.86

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
30.86 5.80 20.00

Other Charges	56.66
CGST TAX	155.74
SGST TAX	155.74
<b>Net Amount</b>	<b>6,541.00</b>

**Amount In Words Rupees Six Thousand Five Hundred Forty One 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%	6,229.52	155.74	155.74

**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