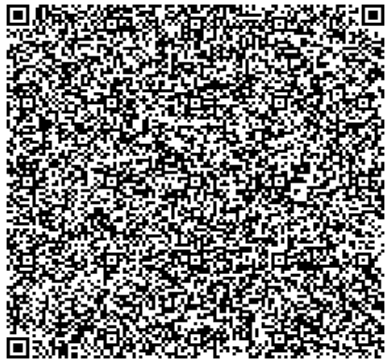


TAX INVOICE

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/6216 11/02/2025 Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU Broker DALAL RAGHUNATH JI	
IRN No 175216bbd35730edfe3d88198237d6ae002bfd52c5a579691cc9739ca8f6697a ACK No 172516825263538 Date : 11/02/2025			
Buyer PRADEEP KIRANA STORE CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA6160B1ZS PAN No. AAYPA6160B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 41.300 Bardana Wt 1.000 41.3-1.0	09092190	1.00	40.30	0.00	11,500.00	5.00	4,634.50
		Total	1	40.300		Total		4,634.50

Other Charges

MUDDAT LOADING UNLOADICARTAGE BARDANA
23.17 5.80 20.00 40.00

Other Charges	89.32
CGST TAX	118.09
SGST TAX	118.09
Net Amount	4,960.00

Amount In Words **Rupees Four Thousand Nine Hundred Sixty 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
09092190	CGST 2.5%+SGST 2.5%	4,723.47	118.09	118.09

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