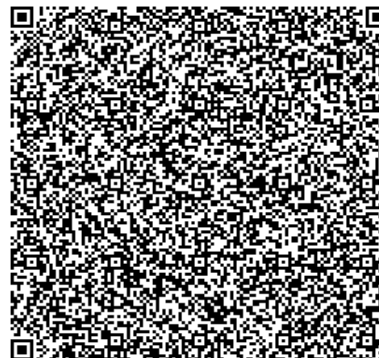


TAX INVOICE

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/6341****19/02/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH****IRN No 438ba6b435455b2eb2b7a73b92ee511840e2bed2a8554badc161e9b193bf5701****ACK No 172516879817545 Date : 19/02/2025****Buyer****PIYUSH AND COMPANY ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ANEPG6048D2Z7****PAN No. ANEPG6048D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 246.600 Bardana Wt 5.000 46.0,48.5,48.0,49.3,54.8-5.0	09042110	5.00	241.60	5,200.00	4,952.38	5.00	11,964.95
		Total	5	241.600	Total		11,964.95	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
59.82 29.00 100.00

Other Charges	188.37
CGST TAX	303.84
SGST TAX	303.84
Net Amount	12,761.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty 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%	12,153.77	303.84	303.84

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