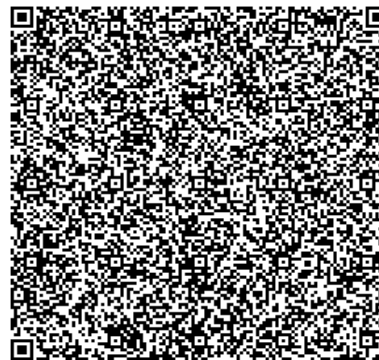


TAX INVOICE

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/6094****03/02/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH****IRN No fc794c880d916f383ce792efe65bcc3e8d3d739566016b14aa47ec046f3af1ee****ACK No 172516768145807 Date : 03/02/2025****Buyer****MAHENDRA AND BROTHERS****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AIDPG7705R1ZS****PAN No. AIDPG7705R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 233.300 Bardana Wt 5.000 49.0,47.3,44.3,47.0,45.7-5.0	09042110	5.00	228.30	5,500.00	5,238.10	5.00	11,958.58
		Total	5	228.300	Total		11,958.58	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
59.79 29.00 100.00

Other Charges	189.06
CGST TAX	303.68
SGST TAX	303.68
Net Amount	12,755.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty Five 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%	12,147.37	303.68	303.68

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