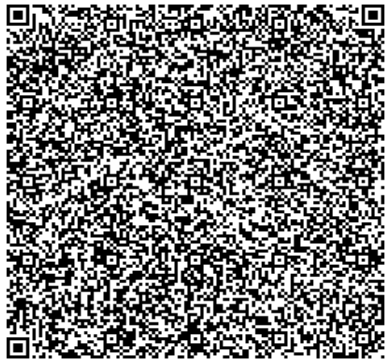


TAX INVOICE

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/6097 03/02/2025 Pymt Mode: CREDIT Transporter KOTPUTLI GOODS Vehicle No Delivery Station : BANSUR Broker DALAL RAJESH PARWAL	
IRN No 1da5ea196e9a5a45458d7c95f869b40b9a2659318174c074cf99e3362939ba36 ACK No 172516768221365 Date : 03/02/2025			
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 : 42.000 Bardana Wt 1.000 42.0-1.0	09042110	1.00	41.00	16,000.00	15,238.10	5.00	6,247.62
		Total	1	41		Total		6,247.62

Other Charges

MUDDAT LOADING UNLOADICARTAGE
 31.24 5.80 20.00

Other Charges	57.14
CGST TAX	157.62
SGST TAX	157.62
Net Amount	6,620.00

Amount In Words **Rupees Six Thousand Six Hundred Twenty 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%	6,304.66	157.62	157.62

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