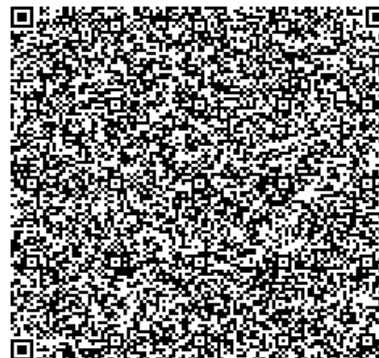


## TAX INVOICE

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/6095****03/02/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL RAJESH PARWAL****IRN No 9f5dff00a618eca1e8deb5e4e97dce7db071bf6aa1fb41ae4890848b27a163f1****ACK No 172516768182765 Date : 03/02/2025****Buyer****H.M TRADERS ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACXPK9870H1ZO****PAN No. ACXPK9870H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 625.000 Bardana Wt 15.000  35.3,30.3,50.2,45.5,43.5,38.0,50.8,43.7,35.0,40.7,4 6.5,37.5,48.8,37.2,42.0-15.0	09042110	15.00	610.00	5,500.00	5,238.10	5.00	31,952.41
		Total	15	610		Total		31,952.41

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

159.76 87.00 300.00

**Other Charges 546.63****CGST TAX 812.48****SGST TAX 812.48****Net Amount 34,124.00****Amount In Words Rupees Thirty Four Thousand One Hundred Twenty Four 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%	32,499.17	812.48	812.48

**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**