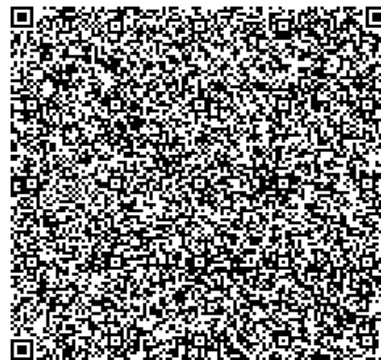


TAX INVOICE

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/6313****17/02/2025****Pymt Mode: CREDIT****Transporter SARASWATI TRANSPORT****Vehicle No****Delivery Station : KISHANGARH****Broker DALAL SHRI JI BROKER****IRN No dd0da7e7d75e359e8941810f2cd597d683cca7bb14a46a42f5d1cc53dc0179c7****ACK No 172516866041939 Date : 17/02/2025****Buyer****KHEMCHAND KHUBCHAND KISHANGARH****KISHANGARH****Pin : 305801****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGMPB3811C1ZX****PAN No. AGMPB3811C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 42.200 Bardana Wt 1.000 42.2-1.0	09042110	1.00	41.20	15,500.00	14,761.90	5.00	6,081.90
		Total	1	41.200		Total		6,081.90

Other Charges

MUDDAT LOADING UNLOADICARTAGE
30.41 5.80 20.00

Other Charges	56.20
CGST TAX	153.45
SGST TAX	153.45
Net Amount	6,445.00

Amount In Words Rupees Six Thousand Four Hundred Forty 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%	6,138.11	153.45	153.45

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