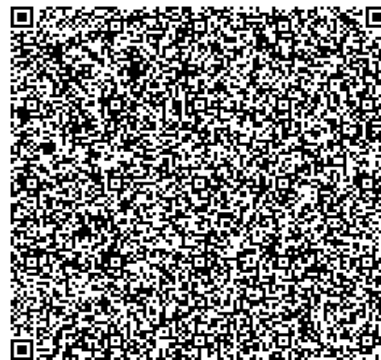


## TAX INVOICE

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/6179****08/02/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker****DALAL GHANSHYAM FUFA****IRN No 02cb4686ea114cd9a688bd2299706b12b032aaf5cb93b85841cdc51b5710eb13****ACK No 172516806456067****Date : 08/02/2025****Buyer****LAKHANI FOOD AND SPICES ALWAR****PLOT NO 6/111-112 N E B EXT.,****PREET VIHAR, ALWAR,****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08DIAPS2737H1Z3****PAN No. DIAPS2737H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 321.900    Bardana Wt 7.000  50.0,36.0,43.0,49.7,47.7,50.2,45.3-7.0	09042110	7.00	314.90	6,500.00	6,190.48	5.00	19,493.82
		Total	7	314.900	Total		19,493.82	

**Other Charges**

MUDDAT      LOADING    UNLOADICARTAGE

97.47      40.60      140.00

**Other Charges**

277.58

**CGST TAX**

494.30

**SGST TAX**

494.30

**Net Amount****20,760.00****Amount In Words Rupees Twenty Thousand Seven Hundred Sixty 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%	19,771.89	494.30	494.30

**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