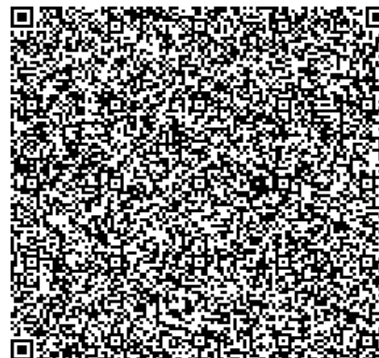


TAX INVOICE

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/6519****06/03/2025****Pymt Mode: CREDIT****Transporter KAMDHENU TRANSPORT****Vehicle No****Delivery Station : LOSAL****Broker DALAL SHRI JI BROKER****IRN No e269866e1aaa989a26d944af85d673f456f94541e0e376365df75989e211fdad****ACK No 172516992523794 Date : 06/03/2025****Buyer****SHRI RAM BROTHERS LOSAL****LOSAL****Pin : 332025****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APAPT2294J1ZI****PAN No. APAPT2294J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 93.600 Bardana Wt 3.000 31.2,31.2,31.2-3.0	09042110	3.00	90.60	19,000.00	18,095.24	5.00	16,394.29
		Total	3	90.600	Total		16,394.29	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
81.97 17.40 60.00

Other Charges	159.03
CGST TAX	413.84
SGST TAX	413.84
Net Amount	17,381.00

Amount In Words Rupees Seventeen Thousand Three Hundred Eighty One 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%	16,553.66	413.84	413.84

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