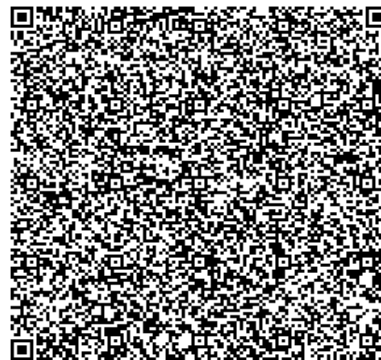


## TAX INVOICE

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/6351****20/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No MANOJ JI 9875****Delivery Station : NETA JI KI CHAKKI****Broker 2DALAL SELF****IRN No 1eff414054411d1ad1181e501a0844e7ed6393ba81df3528df3b12e5a8a00732****ACK No 172516886769945 Date : 20/02/2025****Buyer****SAMBHAV TRADING COMPANY GANGAPUR****GANGAPUR****Pin : 322201****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADAPJ6134B1Z3****PAN No. ADAPJ6134B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 128.900 Bardana Wt 3.000  55.5,36.2,37.2-3.0	09042110	3.00	125.90	16,000.00	15,238.10	5.00	19,184.77
		Total	3	125.900	Total		19,184.77	

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

95.92 17.40 75.00

**Other Charges 188.57****CGST TAX 484.33****SGST TAX 484.33****Net Amount 20,342.00****Amount In Words Rupees Twenty Thousand Three Hundred Forty Two 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%	19,373.09	484.33	484.33

**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**