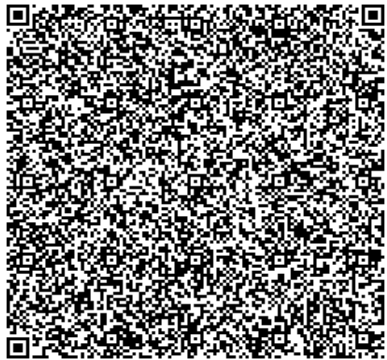


TAX INVOICE

Original

| | | | |
|---|--|---|--|
| JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P | | Invoice No. Dated SL/5923 21/01/2025 Pymt Mode: CREDIT Transporter Vehicle No BABU TANGA Delivery Station : JOHARI BAJAR Broker DALAL TARACHAND JI | |
| IRN No b5c39393f0fd9b3be8f1a78397488c34e09006d357c60762342bbe7bd5b1ee61 ACK No 172516674525593 Date : 21/01/2025 | |  | |
| Buyer MANMOHAN RAJENDRA KUMAR JBR. JOHRI BAZAR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AADFM5327M1ZO PAN No. AADFM5327M | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--------------------------|----------|------|--------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP 28.2 | 09042110 | 1.00 | 28.20 | 18,095.25 | 5.00 | 5,102.86 |
| | | Total | 1 | 28.200 | Total | 5,102.86 | |

Other Charges

MUDDAT LOADING UNLOADI
25.51 5.80

| | |
|-------------------|-----------------|
| Other Charges | 31.44 |
| CGST TAX | 128.35 |
| SGST TAX | 128.35 |
| Net Amount | 5,391.00 |

Amount In Words **Rupees Five Thousand Three Hundred Ninety 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% | 5,134.17 | 128.35 | 128.35 |

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