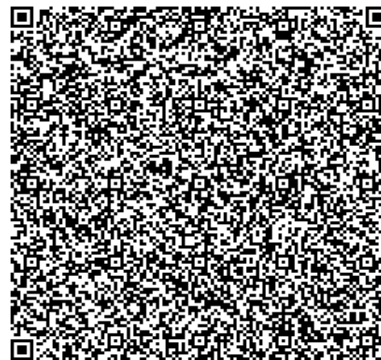


## TAX INVOICE

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/6789****25/03/2025****Pymt Mode: CREDIT****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL LAXMI NARAYAN****IRN No 430af07c853ab8a2efba85c59e81dcf6dafa0f4cd4436fec856e8ba85d453c97****ACK No 172517116709515 Date : 25/03/2025****Buyer****SHRI UMA MASALA SMALL INDUSTRIES****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACSPG2629P1ZX****PAN No. ACSPG2629P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 445.300 Bardana Wt 11.000  34.7,35.8,42.7,42.5,43.7,31.5,47.5,40.7,42.0,46.2,38.0-11.0	09042110	11.00	434.30	4,500.00	4,285.71	5.00	18,612.84
		Total	11	434.300			Total	18,612.84

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
93.06 63.80 220.00

Other Charges	376.68
CGST TAX	474.74
SGST TAX	474.74
<b>Net Amount</b>	<b>19,939.00</b>

**Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty Nine 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%	18,989.70	474.74	474.74

**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