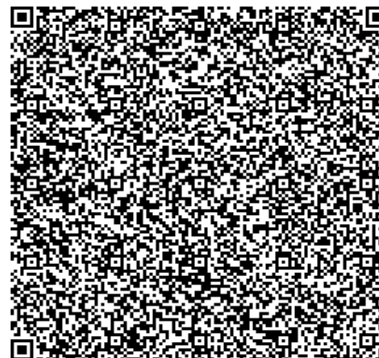


## TAX INVOICE

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/6567****10/03/2025****Pymt Mode: CREDIT****Transporter PARASHAR TRANSPORT****Vehicle No****Delivery Station : RAWATSAR****Broker DALAL MARUTI BROKAR****IRN No dcdfa5526264fb836d16778647ed19028994f8601d00bb418873919044380adc****ACK No 172517021066374 Date : 10/03/2025****Buyer****SUNIL KUMAR SANTOSH KUMAR****RAWATSAR****Pin : 335524****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BICPS9327P1ZE****PAN No. BICPS9327P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 276.800 Bardana Wt 8.000  34.8,34.5,34.2,34.7,34.7,34.7,34.7,34.5-8.0	09042110	8.00	268.80	22,100.00	21,047.62	5.00	56,576.00
		Total	8	268.800	Total		56,576.00	

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
282.88 46.40 160.00

Other Charges	489.74
CGST TAX	1,426.63
SGST TAX	1,426.63
<b>Net Amount</b>	<b>59,919.00</b>

**Amount In Words Rupees Fifty Nine Thousand Nine Hundred Nineteen 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%	57,065.28	1,426.63	1,426.63

**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