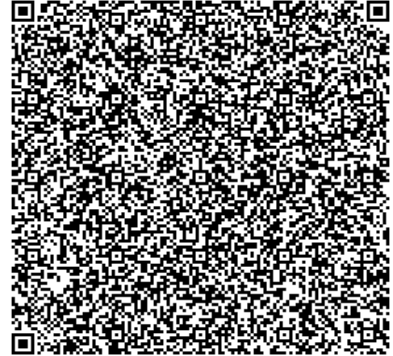


TAX INVOICE

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/6059****03/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GL1300****Delivery Station : MANSAROVAR****Broker DALAL ASHOK MORDANI****IRN No 82422b2644163e716681d364ec4bb314fa8add3055ecac82afbc8742c215bb09****ACK No 172516763580546 Date : 03/02/2025****Buyer****PINKCITY FOOD MANSAROVAR****MANSAROVAR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOYPG6180R1ZS****PAN No. AOYPG6180R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 113.400 Bardana Wt 4.000 28.2,29.8,28.7,26.7-4.0	09042110	4.00	109.40	22,000.00	20,952.38	5.00	22,921.90
2	1 MIRCHI MTP Gross Wt : 127.900 Bardana Wt 4.000 22.7,36.0,37.7,31.5-4.0	09042110	4.00	123.90	15,500.00	14,761.90	5.00	18,289.99
		Total	8	233.300	Total		41,211.89	

Other Charges

MUDDAT LOADING UNLOADI
206.06 46.40

Other Charges	252.89
CGST TAX	1,036.61
SGST TAX	1,036.61
Net Amount	43,538.00

Amount In Words Rupees Forty Three Thousand Five Hundred Thirty Eight 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%	41,464.35	1,036.61	1,036.61

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