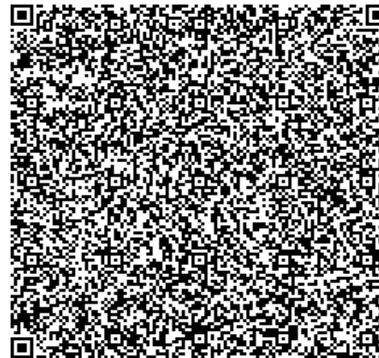


## TAX INVOICE

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/6290****15/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GP0288****Delivery Station : SANGANER****Broker DALAL VISHAL JAIN****IRN No 216cc2030b3976f1568b3c8a04ece5671d865652b71e0f15930b8b10053e87ee****ACK No 172516853117658****Date : 15/02/2025****Buyer****GOYAL FOODS AND ALLIED PRODUCTS****B -47, GAUN MANDI PRANGAN, MUHANA****MANDI ,SANGANER, JAIPUR****SANGANER****Pin : 302029****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAUFG2564M1ZO****PAN No. AAUFG2564M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.300      Bardana Wt 1.000  21.3-1.0	09042110	1.00	20.30	18,500.00	17,619.06	5.00	3,576.67
		<b>Total</b>	<b>1</b>	<b>20.300</b>		<b>Total</b>		<b>3,576.67</b>

**Other Charges**

MUDDAT      LOADING UNLOADI

17.88      5.80

**Other Charges 23.31****CGST TAX 90.01****SGST TAX 90.01****Net Amount 3,780.00****Amount In Words Rupees Three Thousand Seven Hundred Eighty 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%	3,600.35	90.01	90.01

**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**