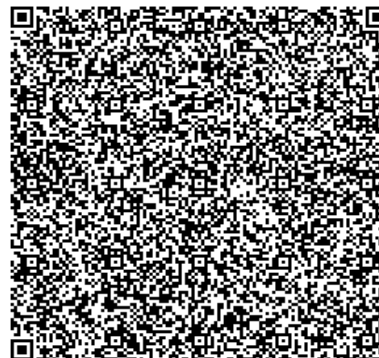


TAX INVOICE

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/6346****19/02/2025****Pymt Mode: CREDIT****Transporter SHRI JI TRANSPORT****Vehicle No****Delivery Station : MALPURA****Broker DALAL RADHA BALLABH****IRN No b041cad6d6644ff436866440acc50cf9fd956472b2bea0d080b8987e852970f2****ACK No 172516880005508****Date : 19/02/2025****Buyer****MADAN LAL GYAN CHAND****MALPURA****Pin : 304502****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARVPJ1077C1ZN****PAN No. ARVPJ1077C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 22.200 Bardana Wt 1.000 22.2-1.0	09042110	1.00	21.20	15,500.00	14,761.89	5.00	3,129.52
		Total	1	21.200	Total		3,129.52	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
15.65 5.80 20.00

Other Charges	41.94
CGST TAX	79.27
SGST TAX	79.27
Net Amount	3,330.00

Amount In Words Rupees Three Thousand Three Hundred Thirty 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%	3,170.97	79.27	79.27

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