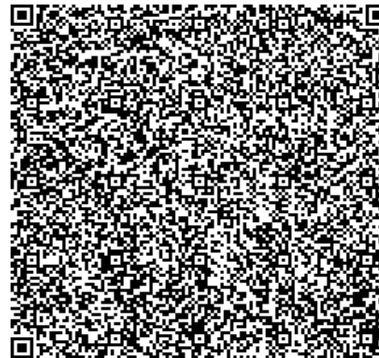


TAX INVOICE

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/6716****20/03/2025****Pymt Mode: CREDIT****Transporter KAMDHENU TRANSPORT****Vehicle No****Delivery Station : LOSAL****Broker DALAL SHRI JI BROKER****IRN No 1ffa4e860f6c075ca8400137b5c08f56b7427e1e7c54ddaf24ea7e213f227482****ACK No 172517086849837 Date : 21/03/2025****Buyer****SHRI RAM BROTHERS LOSAL****LOSAL****Pin : 332025****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APAPT2294J1ZI****PAN No. APAPT2294J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 96.500 Bardana Wt 5.000 16.7,19.0,19.8,21.0,20.0-5.0	09042110	5.00	91.50	17,500.00	16,666.67	5.00	15,250.00
		Total	5	91.500		Total		15,250.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
76.25 29.00 100.00

Other Charges	205.24
CGST TAX	386.38
SGST TAX	386.38
Net Amount	16,228.00

Amount In Words Rupees Sixteen Thousand Two Hundred Twenty 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%	15,455.25	386.38	386.38

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