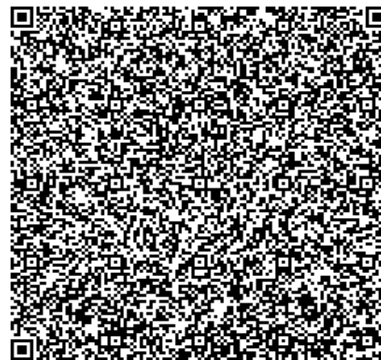


TAX INVOICE

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/6296****15/02/2025****Pymt Mode: CREDIT****Transporter PARASHAR TRANSPORT****Vehicle No****Delivery Station : RAWATSAR****Broker DALAL MARUTI BROKAR****IRN No 70a1d28c95d7b6733cc591e5fc2161c4138739c65d188dfb1320e75bd722fa68****ACK No 172516856462939 Date : 15/02/2025****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 : 92.300 Bardana Wt 3.000 30.8,30.7,30.8-3.0	09042110	3.00	89.30	22,000.00	20,952.39	5.00	18,710.48
2	1 MIRCHI MTP Gross Wt : 62.100 Bardana Wt 3.000 20.3,19.8,22.0-3.0	09042110	3.00	59.10	18,000.00	17,142.86	5.00	10,131.43
		Total	6	148.400	Total		28,841.91	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
144.21 34.80 120.00

Other Charges	299.03
CGST TAX	728.53
SGST TAX	728.53
Net Amount	30,598.00

Amount In Words Rupees Thirty Thousand Five Hundred Ninety 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%	29,140.92	728.53	728.53

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