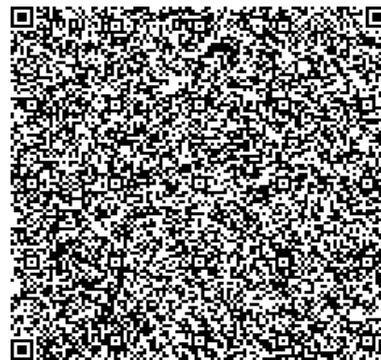


TAX INVOICE

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/6534****08/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GQ5032****Delivery Station : PRATAP NAGAR****Broker****DALAL RADHA VALLAB GARG****IRN No cefac8c8c7592e66cd2976ac7b7d473957ec4bd83e1cac1d1db9a2fe689030bd****ACK No 172517006053702****Date : 08/03/2025****Buyer****MODI STORE****261/838, SECTOR- 26, PRATAP NAGAR****PRATAP NAGAR****Pin : 302033****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJVPM1512F2Z5****PAN No. AJVPM1512F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 19.9	09042110	1.00	19.90	19,500.00	18,571.41	5.00	3,695.71
		Total	1	19.900	Total		3,695.71	

Other Charges

MUDDAT LOADING UNLOADI
18.48 5.80

Other Charges	24.29
CGST TAX	93.00
SGST TAX	93.00
Net Amount	3,906.00

Amount In Words Rupees Three Thousand Nine Hundred Six 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%	3,719.99	93.00	93.00

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