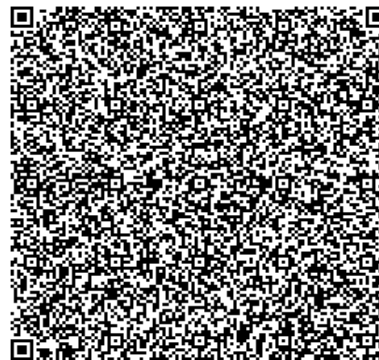


TAX INVOICE

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/6582****11/03/2025****Pymt Mode: CREDIT****Transporter AGARWAL TRANSPORT****Vehicle No****Delivery Station : KHERTHAL****Broker****DALAL RAJESH PARWAL****IRN No 01a5499397a098d3f10865bacd1d6e9b995c3fa134b99963563d20c58f3e1da3****ACK No 172517029033035****Date : 11/03/2025****Buyer****VISHUDDHA NUTRIOL PVT LTD KHERTHAL****KHERTHAL****Pin : 301404****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCV7309F1Z8****PAN No. AAFCV7309F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	SONF 30.7,31.3	09096139	2.00	62.00	0.00	250.00	5.00	15,500.00
		Total	2	62		Total		15,500.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
77.50 11.60 40.00

Other Charges	129.54
CGST TAX	390.73
SGST TAX	390.73
Net Amount	16,411.00

Amount In Words Rupees Sixteen Thousand Four Hundred Eleven 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
09096139	CGST 2.5%+SGST 2.5%	15,629.10	390.73	390.73

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