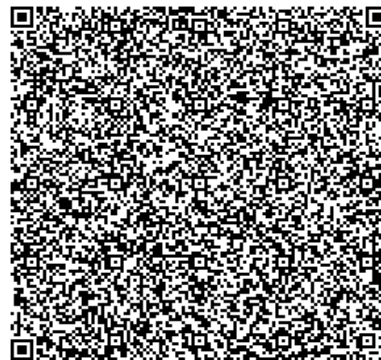


## TAX INVOICE

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/6719****20/03/2025****Pymt Mode: CREDIT****Transporter AMAR GOLDEN****Vehicle No****Delivery Station : PHAGI****Broker DALAL GIRVAR JI****IRN No 4d51ce2b88a63118ddd703765fe3e38fb588445f7f515acabe162cc3a49850ad****ACK No 172517086900323      Date : 21/03/2025****Buyer****RAJENDRA KUMAR PAWANKUMAR  
MAIN MARKET, PHAGI****PHAGI****Pin : 303005****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABYPJ7390P1ZE****PAN No. ABYPJ7390P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.500      Bardana Wt 1.000  36.5-1.0	09042110	1.00	35.50	17,000.00	16,190.48	5.00	5,747.62
		<b>Total</b>	<b>1</b>	<b>35.500</b>			<b>Total</b>	<b>5,747.62</b>

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
28.74      5.80      20.00

Other Charges	54.54
CGST TAX	145.05
SGST TAX	145.05
<b>Net Amount</b>	<b>6,092.00</b>

**Amount In Words Rupees Six Thousand Ninety Two 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%	5,802.16	145.05	145.05

**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