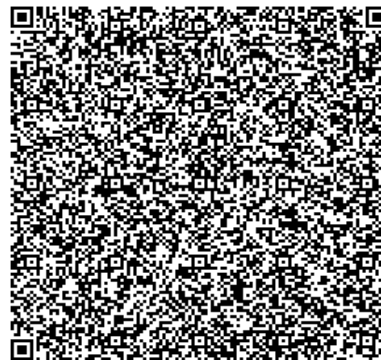


TAX INVOICE

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/6024****28/01/2025****Pymt Mode: CREDIT****Transporter KOTPUTLI GOODS****Vehicle No****Delivery Station : KOTPUTLI****Broker DALAL RAJESH PARWAL****IRN No 3c7ee45162f0cc13982267b935e3271b2630bb62189cdcd55032f17f9ea9b30a****ACK No 172516723617206****Date : 28/01/2025****Buyer****GOYAL PROVISION STORE KOTPUTLI****KOTPUTLI****Pin : 303108****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABQPG6020M1ZE****PAN No. ABQPG6020M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.700 Bardana Wt 1.000 34.7-1.0	09042110	1.00	33.70	21,000.00	20,000.00	5.00	6,740.00
		Total	1	33.700		Total		6,740.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

33.70 5.80 20.00

Other Charges

59.02

CGST TAX

169.99

SGST TAX

169.99

Net Amount**7,139.00****Amount In Words Rupees Seven Thousand One Hundred Thirty Nine 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%	6,799.50	169.99	169.99

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