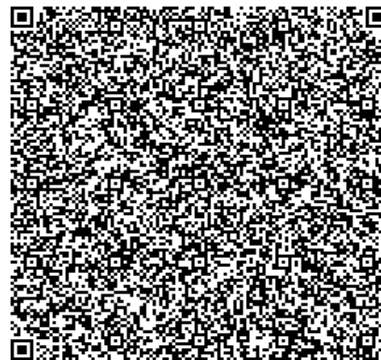


## TAX INVOICE

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/6820****28/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No BABU TANGA****Delivery Station : JOHARI BAJAR****Broker DALAL TARACHAND JI****IRN No 19588c92387089192ba2cbc1f8ba8eb90feb3589571a5e4c2eb27b266c406a2****ACK No 172517137570316 Date : 28/03/2025****Buyer****MANMOHAN RAJENDRA KUMAR JBR.****JOHRI BAZAR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AADFM5327M1ZO****PAN No. AADFM5327M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.800      Bardana Wt 1.000  37.8-1.0	09042110	1.00	36.80	34,000.00	32,380.95	5.00	11,916.19
		<b>Total</b>	<b>1</b>	<b>36.800</b>			<b>Total</b>	<b>11,916.19</b>

**Other Charges**

MUDDAT      LOADING UNLOADI  
59.58      5.80

Other Charges	65.73
CGST TAX	299.54
SGST TAX	299.54
<b>Net Amount</b>	<b>12,581.00</b>

**Amount In Words Rupees Twelve Thousand Five Hundred Eighty One 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%	11,981.57	299.54	299.54

**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