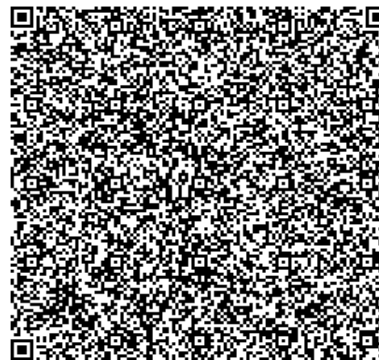


TAX INVOICE

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/5999****25/01/2025****Pymt Mode: CREDIT****Transporter RAJAWAT TRANSPORT****Vehicle No****Delivery Station : MERTA CITY****Broker 2DALAL SELF****IRN No 8893397a16e8133c100288607039b40d11f364225052372107f5aaac35855d10****ACK No 172516707098784 Date : 25/01/2025****Buyer****NARENDRA KUMAR JHANWAR MEDTA CITY****MERTA CITY****Pin : 341510****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPJ0267F1ZK****PAN No. AATPJ0267F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.800 Bardana Wt 1.000 30.8-1.0	09042110	1.00	29.80	22,500.00	21,428.56	5.00	6,385.71
		Total	1	29.800	Total		6,385.71	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
31.93 5.80 20.00

Other Charges	58.11
CGST TAX	161.09
SGST TAX	161.09
Net Amount	6,766.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty 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%	6,443.44	161.09	161.09

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