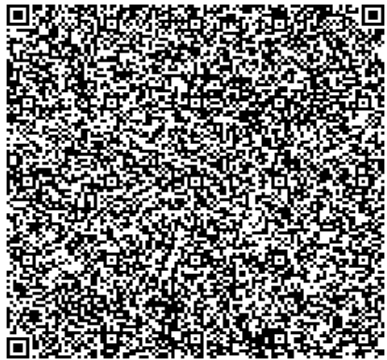


## TAX INVOICE

Original

|  |  |   |  |
|--|--|---|--|
| <b>JAGDISH PRASAD DEENDAYAL</b><br><b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b><br><br><b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b><br><b>FSSAI LIC.No: 12222026001395</b><br><b>State : Rajasthan                      State Code : 08</b><br><b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b> |  | <b>Invoice No.                      Dated</b><br><b>SL/6827                              28/03/2025</b><br><br><b>Pymt Mode: CREDIT</b><br><b>Transporter JAI LAXMI TRANSPORT</b><br><b>Vehicle No</b><br><b>Delivery Station : ALWAR</b><br><b>Eway Bill No. 751514268939</b><br><b>Broker DALAL RAJENDRA JAIN</b> |  |
| <b>IRN No      bcf64ea29e20a659e06f71d5ac88d02921ab9dbfbaf68870ce4e92e9644f35d6</b><br><b>ACK No      172517141594401      Date : 28/03/2025</b>   |  |    |  |
| <b>Buyer</b><br><b>AGRO FOOD PACKS</b><br><b>AGRO FOOD PARKF-66 F-67ALWAR, MIA</b><br><br><b>ALWAR                      Pin : 301001      State : Rajasthan                      Code : 08</b><br><b>Phone :</b><br><b>GSTIN : 08ABKPJ6813H1ZJ                      PAN No. ABKPJ6813H</b>   |  |   |  |

| SNo. | Description Of Goods  | HSN Code | Qty   | Weight  | STP Rate | Rate      | GST Rate | Amount    |
|------|---|----------|-------|---------|----------|-----------|----------|-----------|
| 1    | HALDI<br>Gross Wt : 667.300      Bardana Wt 6.500<br><br>51.5,50.5,51.0,50.8,51.0,51.0,52.2,51.5,51.5,52.5,51.3,51.0,51.5-6.5 | 09103030 | 13.00 | 660.80  | 0.00     | 14,300.00 | 5.00     | 94,494.40 |
|      |   | Total    | 13    | 660.800 |          | Total     |          | 94,494.40 |

**Other Charges**

MUDDAT      BARDANA      LOADING UNLOADICARTAGE  
472.47      325.00      75.40                      260.00

|                   |                   |
|-------------------|-------------------|
| Other Charges     | 1,133.24          |
| CGST TAX          | 2,390.68          |
| SGST TAX          | 2,390.68          |
| <b>Net Amount</b> | <b>100,409.00</b> |

Amount In Words **Rupees One Lakh Four Hundred 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 |
|----------|---------------------|------------------|------------|------------|
| 09103030 | CGST 2.5%+SGST 2.5% | 95,627.27        | 2,390.68   | 2,390.68   |

**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