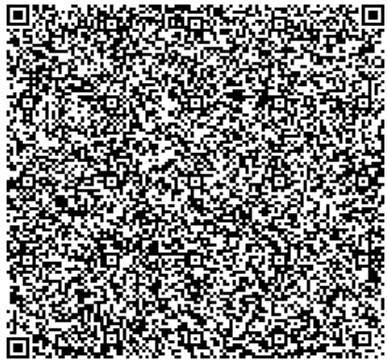


TAX INVOICE

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
		Total	1	35.500		Total		5,747.62

Other Charges

MUDDAT LOADING UNLOADICARTAGE
28.74 5.80 20.00

Other Charges	54.28
CGST TAX	145.05
SGST TAX	145.05
Net Amount	6,092.00

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