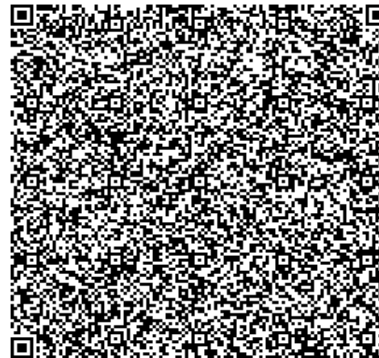


TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL**B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013****Phone: 9314004496****FSSAI LIC.No: 12222026001395****State : Rajasthan****State Code : 08****GSTIN : 08AFNPK4083P1ZO****Pan No : AFNPK4083P****Invoice No.****Dated****SL/5924****21/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No BABU TANGA****Delivery Station : JOHARI BAJAR****Broker DALAL TARACHAND JI****IRN No d0a33d161dfe0a81b503b3df1b18ae4c9a902e02795233a2e6ecaed8310848ea****ACK No 172516674541564 Date : 21/01/2025****Buyer****GANESH KIRANA STORE JOHARI BAZAR JAIPUR****SHOP NO. 325-B, Johari bazar,****Jaipur,****JOHARI BAJAR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAJFS9692M1Z4****PAN No. AAJFS9692M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JEERA 29.7	09093129	1.00	29.70	29,333.33	5.00	8,712.00
		Total	1	29.700	Total	8,712.00	

Other Charges

MUDDAT LOADING UNLOADI

43.56 5.80

Other Charges 48.94**CGST TAX 219.03****SGST TAX 219.03****Net Amount 9,199.00****Amount In Words Rupees Nine Thousand One Hundred Ninety 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
09093129	CGST 2.5%+SGST 2.5%	8,761.36	219.03	219.03

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**