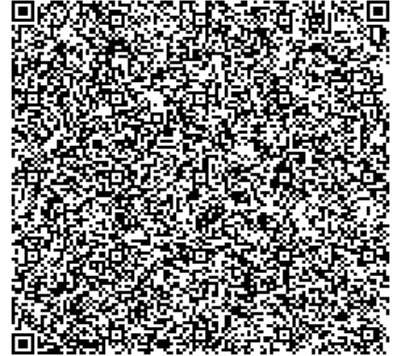


TAX INVOICE

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/6375****21/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GK7389****Delivery Station : JAIPUR****Broker****DALAL MAHENDRA GANGAPUR WAL****IRN No 19e8b3d0442ef79141e2ca56e27b3bac296541ccce3ef2493a3e1b9d66459eca****ACK No 172516894787007****Date : 21/02/2025****Buyer****SODANI SWEETS PVT LTD JAIPUR****SB-108, OPP. NAGAR NIGAM, TONK****ROAD, LAL KOTHI, Jaipur****JAIPUR****Pin : 302015****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAICS3044B1ZO****PAN No. AAICS3044B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP	09092190	3.00	90.80	11,700.00	11,142.86	5.00	10,117.72
	30.3,30.2,30.3							
2	1 MIRCHI MTP	09042110	20.00	503.70	18,500.00	17,619.05	5.00	88,747.15
	25.0,24.5,23.5,24.8,24.3,24.8,23.3,25.3,25.5,26.0,25.7,25.8,25.8,25.3,25.3,26.0,25.3,25.7,26.0,25.8							
		Total	23	594.500	Total			98,864.87

Other Charges**MUDDAT LOADING UNLOADI****494.33 133.40****Other Charges****627.51****CGST TAX****2,487.31****SGST TAX****2,487.31****Net Amount****104,467.00****Amount In Words Rupees One Lakh Four Thousand Four Hundred Sixty Seven 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
09092190	CGST 2.5%+SGST 2.5%	10,185.71	254.64	254.64
09042110	CGST 2.5%+SGST 2.5%	89,306.89	2,232.67	2,232.67

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**