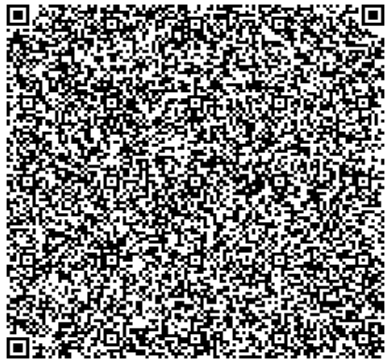


TAX INVOICE

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/6685 19/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ23GC6695 Delivery Station : BIKANER Eway Bill No. 781511237126 Broker DALAL GHIYA BROKAR	
IRN No 9ecb17a0e21a541d581c2d68aa7250301027f1c1116b0e49d304b3840d4da32d ACK No 172517072811192 Date : 19/03/2025			
Buyer JAIN TRADING COMPANY BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEBPK0626H1ZU PAN No. AEBPK0626H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,656.700 Bardana Wt 51.000 34.3,31.8,31.7,31.2,27.5,31.0,28.5,26.0,38.0,33.3,39.7,31.2,29.8,29.2,40.2,34.3,32.8,36.7,40.0,38.7,29.5,37.7,27.8,27.0,29.3,28.2,31.3,34.5,34.2,35.5,28.2,33.3,28.3,33.5,30.7,32.3,36.3,29.3,26.3,27.0,33.5,34.5,36.8,29.0,31.5,31.3,29.5,32.0,35.0,36.7,40.8-51.0	09042110	51.00	1,605.70	0.00	7,970.00	5.00	127,974.29
		Total	51	1,605.700		Total		127,974.29

Other Charges

MUDDAT LOADING UNLOADICARTAGE
639.87 295.80 1020.00

Other Charges	1,955.21
CGST TAX	3,248.25
SGST TAX	3,248.25
Net Amount	136,426.00

Amount In Words **Rupees One Lakh Thirty Six Thousand Four Hundred Twenty 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%	129,929.96	3,248.25	3,248.25

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