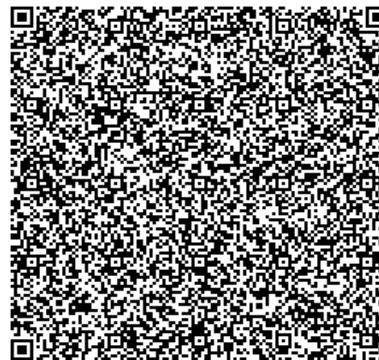


TAX INVOICE

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/5947****22/01/2025****Pymt Mode: CREDIT****Transporter KAMDHENU TRANSPORT****Vehicle No****Delivery Station : LOSAL****Broker DALAL SHRI JI BROKER****IRN No b05b4dfc27569a9b96e1adca947cc62e8a3d06ac317811f18235bd58 dbb15fba****ACK No 172516685315938 Date : 22/01/2025****Buyer****SHRI RAM BROTHERS LOSAL****LOSAL****Pin : 332025****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APAPT2294J1ZI****PAN No. APAPT2294J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.000 Bardana Wt 1.000 23.0-1.0	09042110	1.00	22.00	18,500.00	17,619.05	5.00	3,876.19
		Total	1	22	Total		3,876.19	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
19.38 5.80 20.00

Other Charges	44.75
CGST TAX	98.03
SGST TAX	98.03
Net Amount	4,117.00

Amount In Words Rupees Four Thousand One Hundred Seventeen 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%	3,921.37	98.03	98.03

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