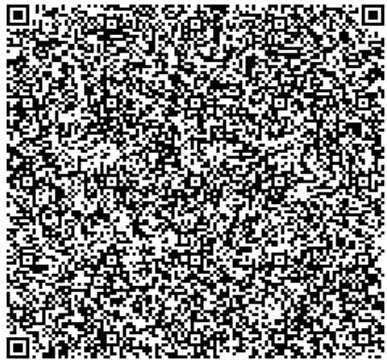


TAX INVOICE

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/6494 05/03/2025 Pymt Mode: CREDIT Transporter SHYAM ROADLINES Vehicle No Delivery Station : SHRI MADHOPUR Broker DALAL RADHA VALLAB GARG	
IRN No 4e875e0d94c7b71fc012ff585d37f833cb73a572ffb0e3e4f8901e431dba5fab ACK No 172516987352174 Date : 06/03/2025			
Buyer GIRDHARI LAL ASHOK KUMAR SURANI BAZAR, SRIMADHOPUR SHRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08ABBPC5963E1ZW			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.500 Bardana Wt 1.000 23.5-1.0	09042110	1.00	22.50	18,500.00	17,619.07	5.00	3,964.29
2	1 MIRCHI MTP Gross Wt : 21.000 Bardana Wt 1.000 21.0-1.0	09042110	1.00	20.00	15,500.00	14,761.90	5.00	2,952.38
		Total	2	42.500	Total		6,916.67	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
 34.58 11.60 40.00

Other Charges	86.19
CGST TAX	175.07
SGST TAX	175.07
Net Amount	7,353.00

Amount In Words **Rupees Seven Thousand Three Hundred Fifty Three 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%	7,002.85	175.07	175.07

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