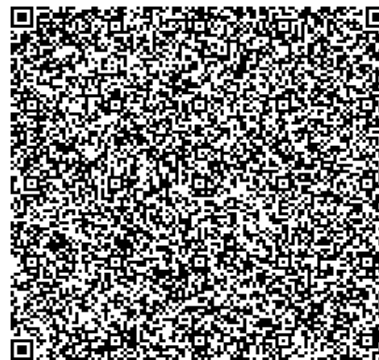


## TAX INVOICE

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/6545****08/03/2025****Pymt Mode: CREDIT****Transporter KOTHARI TRANSPORT****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL MARUTI BROKAR****IRN No b7d14c3524e689e64d6f513fe63ba847bc75c347f2cf230b615b7bf4b5f8728b****ACK No 172517009297839 Date : 08/03/2025****Buyer****KHATURAM AND BROTHERS HANUMANGARH****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGAPA6367L1ZA****PAN No. AGAPA6367L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 225.800 Bardana Wt 5.000  46.2,40.7,43.7,46.5,48.7-5.0	09042110	5.00	220.80	5,200.00	4,952.38	5.00	10,934.86
		Total	5	220.800		Total		10,934.86

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

54.67 29.00 100.00

**Other Charges 183.22****CGST TAX 277.96****SGST TAX 277.96****Net Amount 11,674.00****Amount In Words Rupees Eleven Thousand Six Hundred Seventy Four 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%	11,118.53	277.96	277.96

**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**