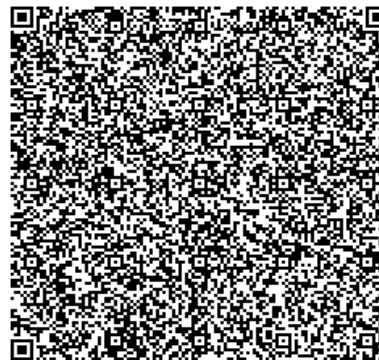


TAX INVOICE

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/5955****23/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GE8430****Delivery Station : JAIPUR****Broker DALAL RAMESH GUPTA****IRN No fb47228e97493a4f588f2e9e69b9a3ae4aae8f7d1c8a27331a2e99f553606dd0****ACK No 172516692225457 Date : 23/01/2025****Buyer****KHANDELWAL TRADE CENTER JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0525D1ZV****PAN No. AHIPG0525D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.9	09042110	1.00	24.90	19,000.00	18,095.22	5.00	4,505.71
		Total	1	24.900		Total		4,505.71

Other Charges

MUDDAT LOADING UNLOADI
22.53 5.80

Other Charges	28.59
CGST TAX	113.35
SGST TAX	113.35
Net Amount	4,761.00

Amount In Words Rupees Four Thousand Seven Hundred Sixty One 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%	4,534.04	113.35	113.35

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