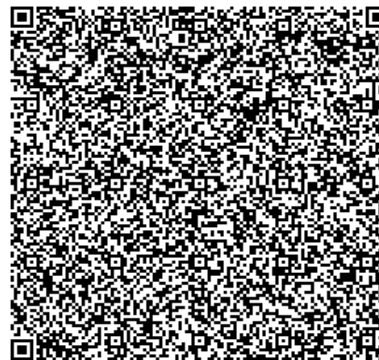


TAX INVOICE

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/6060****03/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GL1300****Delivery Station : MANSAROVAR****Broker DALAL ASHOK MORDANI****IRN No a618eb62564ab9b9900809213456a3b573a675f8022f9504541590fbc0d767fb****ACK No 172516763713092 Date : 03/02/2025****Buyer****PINKCITY FOOD MANSAROVAR****MANSAROVAR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOYPG6180R1ZS****PAN No. AOYPG6180R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.300 Bardana Wt 1.000 20.3-1.0	09042110	1.00	19.30	15,500.00	14,761.92	5.00	2,849.05
		Total	1	19.300		Total		2,849.05

Other Charges

MUDDAT LOADING UNLOADI

14.25 5.80

Other Charges 20.49**CGST TAX 71.73****SGST TAX 71.73****Net Amount 3,013.00****Amount In Words Rupees Three Thousand Thirteen 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%	2,869.10	71.73	71.73

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**