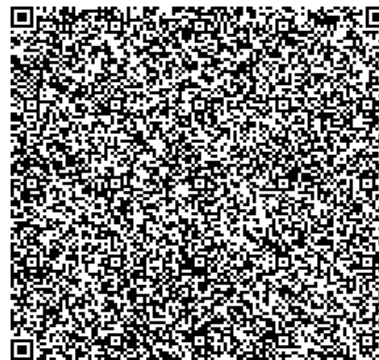


TAX INVOICE

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/6746****21/03/2025****Pymt Mode: CREDIT****Transporter MARUTI TRANSPORT****Vehicle No****Delivery Station : KARAULI****Broker DALAL R.S BROKAR****IRN No cf1ae47abca9fe0effc20b3e6977788d5ff917d78d2fe62c60803e5c240c9899****ACK No 172517090051004 Date : 21/03/2025****Buyer****BANSAL KIRANA STORE KARAULI
CHODHARY PADA, KARAULI****KARAULI****Pin : 322241****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BKOPB9354F1ZX****PAN No. BKOPB9354F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 29.8,30.0,30.0,30.0,30.0	09092190	5.00	149.80	0.00	11,500.00	5.00	17,227.00
		Total	5	149.800		Total		17,227.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
86.14 29.00 100.00

Other Charges	214.90
CGST TAX	436.05
SGST TAX	436.05
Net Amount	18,314.00

Amount In Words Rupees Eighteen Thousand Three Hundred Fourteen 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
09092190	CGST 2.5%+SGST 2.5%	17,442.14	436.05	436.05

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