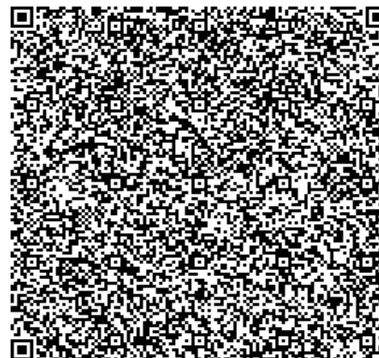


## TAX INVOICE

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/5939****22/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GE8430****Delivery Station : JAIPUR****Broker DALAL RAMESH GUPTA****IRN No      ccbc8423bf26d7ce567d619c71c92e42fce2b857b30275b7eaad4b47  
cccf7a2****ACK No      172516681790584      Date : 22/01/2025****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 Gross Wt : 22.800      Bardana Wt 1.000  22.8-1.0	09042110	1.00	21.80	19,000.00	18,095.23	5.00	3,944.76
		<b>Total</b>	<b>1</b>	<b>21.800</b>		<b>Total</b>		<b>3,944.76</b>

**Other Charges**

MUDDAT      LOADING UNLOADI  
19.72      5.80

Other Charges	25.72
CGST TAX	99.26
SGST TAX	99.26
<b>Net Amount</b>	<b>4,169.00</b>

**Amount In Words Rupees Four Thousand One Hundred Sixty Nine 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%	3,970.28	99.26	99.26

**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