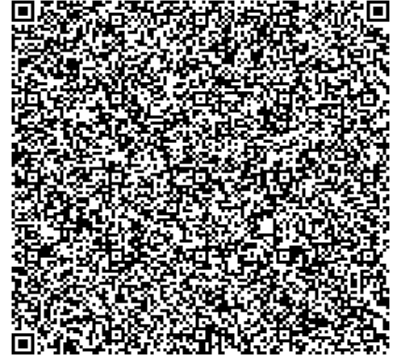


TAX INVOICE

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/6750****22/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GR1224****Delivery Station : JAIPUR****Broker DALAL BABULAL CHOUDHARY****IRN No 93b94d13d0970b7f11d9094ab0d6b4840d535937362997a9eedee928ce5a7585****ACK No 172517095202083****Date : 22/03/2025****Buyer****SAMASTA FOOD PVT LTD JAIPUR****PLOT NO 113-114 SOLITAIRE****INDUSTRIAL PARK , NH8 AJMER ROAD****VILLAGE -DEHMI KALAN , SANGANER****JAIPUR****Pin : 303007****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABFCS3877C1Z6****PAN No. ABFCS3877C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 23.7,24.3,24.3,24.3	09042110	4.00	96.60	17,000.00	16,190.48	5.00	15,640.00
		Total	4	96.600		Total		15,640.00

Other Charges

MUDDAT LOADING UNLOADI
78.20 23.20

Other Charges	100.92
CGST TAX	393.54
SGST TAX	393.54
Net Amount	16,528.00

Amount In Words Rupees Sixteen Thousand Five Hundred Twenty Eight 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%	15,741.40	393.54	393.54

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