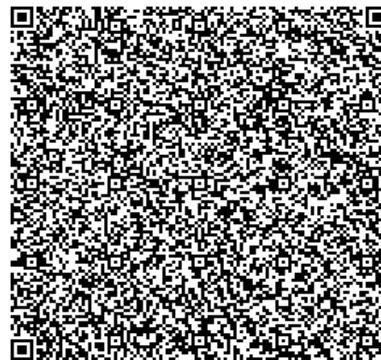


## TAX INVOICE

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/5943****22/01/2025****Pymt Mode: CREDIT****Transporter KHANDELWAL TRANSPORT****Vehicle No****Delivery Station : BHARATPUR****Broker DALAL GHANSHYAM FUFA****IRN No 2c4cc045b2782bf83a76269826bd6a180bcd44fc40f5a64f055434b9d91a12f4****ACK No 172516685178489 Date : 22/01/2025****Buyer****AGARWAL MASALA UDHOG BHARATPUR****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADQPA6299N1ZP****PAN No. ADQPA6299N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 383.200 Bardana Wt 13.000  39.0,27.7,22.5,25.5,33.3,30.5,34.3,27.2,21.0,35.0,23.2,28.8,35.2-13.0	09042110	13.00	370.20	8,500.00	8,095.24	5.00	29,968.58
		Total	13	370.200		Total		29,968.58

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

149.84 75.40 260.00

**Other Charges**

485.72

**CGST TAX**

761.35

**SGST TAX**

761.35

**Net Amount****31,977.00****Amount In Words Rupees Thirty One Thousand Nine Hundred Seventy Seven 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%	30,453.82	761.35	761.35

**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