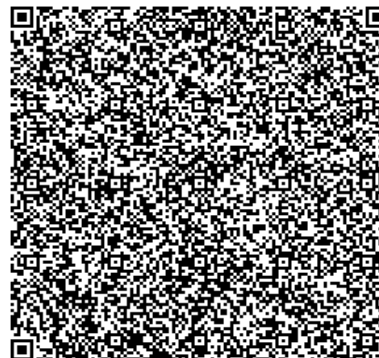


## TAX INVOICE

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/6761****24/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL BAJAJ GHIYA****IRN No 8e5b07e1025a3fba6ddc0bb2f3ba2d98b86ac46b0d199ad74907350b03553****ACK No 172517104528485 Date : 24/03/2025****Buyer****CHOUDHARY SWEETS AND NAMKEEN PVT LTD****JAIPUR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCC1978D1ZO****PAN No. AAFCC1978D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 288.200 Bardana Wt 6.000  46.0,42.5,55.5,45.8,52.7,45.7-6.0	09042110	6.00	282.20	16,000.00	15,238.10	5.00	43,001.92
		Total	6	282.200		Total		43,001.92

**Other Charges**

MUDDAT      LOADING    UNLOADICARTAGE  
 215.01      34.80                      120.00

Other Charges	369.50
CGST TAX	1,084.29
SGST TAX	1,084.29
<b>Net Amount</b>	<b>45,540.00</b>

**Amount In Words Rupees Forty Five Thousand Five Hundred Forty 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%	43,371.73	1,084.29	1,084.29

**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