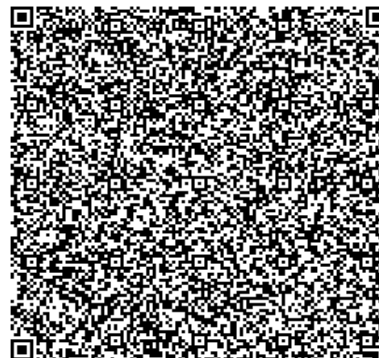


TAX INVOICE

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/6062****03/02/2025****Pymt Mode: CREDIT****Transporter AGARWAL TRANSPORT****Vehicle No****Delivery Station : KISHANGARH BASS****Broker****DALAL SURESH KHANDELWAL****IRN No 0f3bc27ffdfea3e53d67b8808869bb795a712affacbd71fb0ba2466bd640de8d****ACK No 172516764335688****Date : 03/02/2025****Buyer****BALAJI BURA UDHYOG****KISHANGARH BASS****Pin : 301405****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ATCPS4437L1Z8****PAN No. ATCPS4437L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	25.00	375.00	0.00	12,500.00	5.00	46,875.00
		Total	25	375		Total		46,875.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
234.38 145.00 375.00

Other Charges	754.54
CGST TAX	1,190.73
SGST TAX	1,190.73
Net Amount	50,011.00

Amount In Words Rupees Fifty Thousand Eleven 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
12030000	CGST 2.5%+SGST 2.5%	47,629.38	1,190.73	1,190.73

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