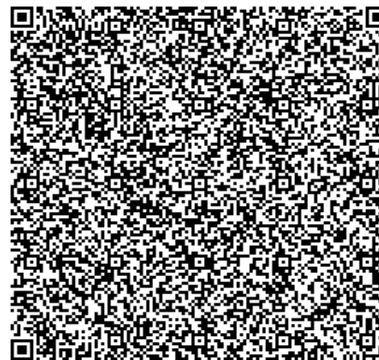


TAX INVOICE

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/6335****19/02/2025****Pymt Mode: CREDIT****Transporter BALI TRANSPORT****Vehicle No****Delivery Station : RAJGARH****Broker DALAL SHAILESH****IRN No 6f74786c41d2df81cfe5a27009f83a376b9785549cf449d6599e058f2d717ff7****ACK No 172516877723765 Date : 19/02/2025****Buyer****MOOL CHAND BAALBUX AND SANS RAJGARH****RAJGARH****Pin : 301408****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AMSPG1967G1ZO****PAN No. AMSPG1967G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 157.800 Bardana Wt 3.000 52.2,61.3,44.3-3.0	09042110	3.00	154.80	5,300.00	5,047.62	5.00	7,813.72
		Total	3	154.800	Total		7,813.72	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
39.07 17.40 60.00

Other Charges	116.78
CGST TAX	198.25
SGST TAX	198.25
Net Amount	8,327.00

Amount In Words Rupees Eight Thousand Three Hundred Twenty 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%	7,930.19	198.25	198.25

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