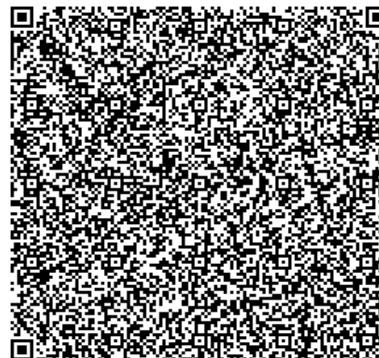


TAX INVOICE

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/6700****19/03/2025****Pymt Mode: CREDIT****Transporter BAYANA BHARATPUR****Vehicle No****Delivery Station : BASWA****Broker 2DALAL SELF****IRN No 6bded7add39ef23a27b4e0c4c9fba6354ae342cf0ee97ad04d67c78fcfda410b****ACK No 172517074716110 Date : 19/03/2025****Buyer****PANNALAL NARESH KUMAR BASWA****BASWA****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AMTPS3674H1Z9****PAN No. AMTPS3674H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 115.800 Bardana Wt 3.000 37.3,37.0,41.5-3.0	09042110	3.00	112.80	15,500.00	14,761.90	5.00	16,651.42
		Total	3	112.800		Total		16,651.42

Other Charges

MUDDAT LOADING UNLOADICARTAGE
83.26 17.40 60.00

Other Charges	160.98
CGST TAX	420.30
SGST TAX	420.30
Net Amount	17,653.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Three 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%	16,812.08	420.30	420.30

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