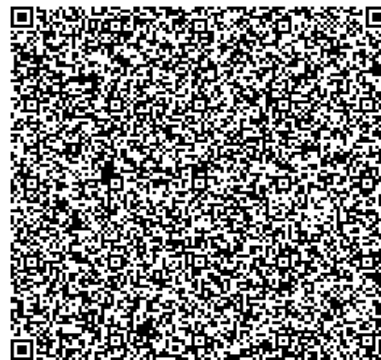


## TAX INVOICE

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/6000****27/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL BAJAJ GHIYA****IRN No 1675da9fd3720f11719ae1002550732e7fa7f896c59b078877c0c95c221dd743****ACK No 172516711459025 Date : 27/01/2025****Buyer****DARSH NUTS AND DRY FRUITS****SHOP No-7, JDA MARKET, NEAR RIDHI****SIDHI SWEETS, MANSAROVAR LINK****ROAD, GOPALPURA BYPASS, Jaipur****JAIPUR****Pin : 302015****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BEOPK1591K1ZZ****PAN No. BEOPK1591K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 61.800      Bardana Wt 2.000  30.8,31.0-2.0	09042110	2.00	59.80	22,000.00	20,952.38	5.00	12,529.52
		Total	2	59.800		Total		12,529.52

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
 62.65      11.60      50.00

Other Charges	123.80
CGST TAX	316.34
SGST TAX	316.34
<b>Net Amount</b>	<b>13,286.00</b>

**Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Six 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%	12,653.77	316.34	316.34

**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