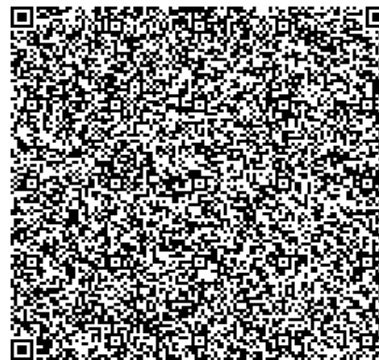


TAX INVOICE

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/6093****03/02/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL SHAILESH****IRN No 25ee2a6d41465ff75dfb2f727bc8a218ed4ca27fa370b4c114bdc77f725b1ea5****ACK No 172516768038127 Date : 03/02/2025****Buyer****SHRI NATH TRADING CO. ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABTPG9191N1ZN****PAN No. ABTPG9191N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 225.900 Bardana Wt 5.000 41.7,42.2,49.2,46.3,46.5-5.0	09042110	5.00	220.90	5,500.00	5,238.10	5.00	11,570.96
		Total	5	220.900	Total		11,570.96	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
57.85 29.00 100.00

Other Charges	187.14
CGST TAX	293.95
SGST TAX	293.95
Net Amount	12,346.00

Amount In Words Rupees Twelve Thousand Three Hundred Forty 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%	11,757.81	293.95	293.95

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