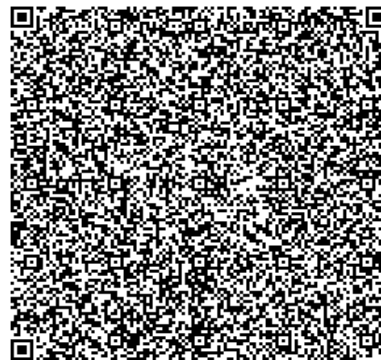


TAX INVOICE

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/6401****27/02/2025****Pymt Mode: CREDIT****Transporter RAJESH TRANSPORT****Vehicle No****Delivery Station : CHOMU****Broker DALAL SURENDRA SONI****IRN No 5cdfb64f303563e35bfc8cc2b419ffd9e214bd29617668f96a1f15b7e4ec4ef7****ACK No 172516934142933****Date : 27/02/2025****Buyer****K.K. TRADERS CHOMU****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AELPJ5670A1ZL****PAN No. AELPJ5670A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.000 Bardana Wt 1.000 31.0-1.0	09042110	1.00	30.00	22,500.00	21,428.57	5.00	6,428.57
		Total	1	30			Total	6,428.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.14 5.80 20.00

Other Charges	58.11
CGST TAX	162.16
SGST TAX	162.16
Net Amount	6,811.00

Amount In Words Rupees Six Thousand Eight Hundred 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
09042110	CGST 2.5%+SGST 2.5%	6,486.51	162.16	162.16

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