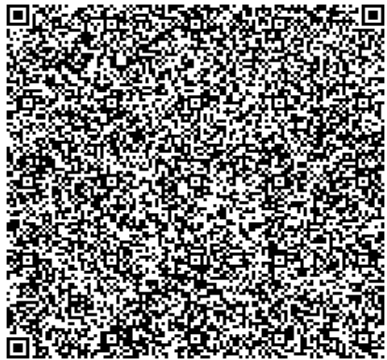


TAX INVOICE

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/6725 21/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2419 Delivery Station : SURAJPOLE Broker DALAL RAJESH GHIYA	
IRN No 65d231088aa8b62e2018e39c11466c2c803f45057361a07fc0615f0b6aa6745b ACK No 172517085504265 Date : 21/03/2025			
Buyer BALAJI ENTERPRISES SURAJPOL JAIPUR I-1st , NEW MANDI , SURAJPOLE ANAJ MADNI , JAIPUR SURAJPOLE Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG3254H1ZF PAN No. AHIPG3254H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA DEEPA 15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0,15.0	12030000	10.00	150.00	0.00	18,000.00	5.00	27,000.00
		Total	10	150		Total		27,000.00

Other Charges

MUDDAT LOADING UNLOADI
135.00 58.00

Other Charges	193.34
CGST TAX	679.83
SGST TAX	679.83
Net Amount	28,553.00

Amount In Words **Rupees Twenty Eight Thousand Five 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
12030000	CGST 2.5%+SGST 2.5%	27,193.00	679.83	679.83

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