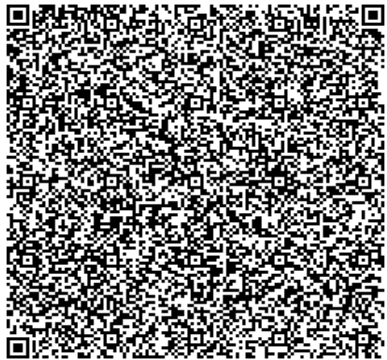


TAX INVOICE

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/6112 04/02/2025 Pymt Mode: CREDIT Transporter M.M.T.C TRANSPORT Vehicle No Delivery Station : RAWATSAR Broker DALAL MARUTI BROKAR	
IRN No 35fabb641b2cf16bfdc93d8958c64c52090247cd595c6e8683e966c4d9520de0 ACK No 172516776069742 Date : 04/02/2025			
Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 280.500 Bardana Wt 7.000 42.8,33.7,32.3,43.8,41.2,43.5,43.2-7.0	09042110	7.00	273.50	15,500.00	14,761.90	5.00	40,373.80
2	1 MIRCHI MTP Gross Wt : 200.400 Bardana Wt 7.000 26.3,30.2,28.0,27.0,31.7,27.2,30.0-7.0	09042110	7.00	193.40	14,000.00	13,333.33	5.00	25,786.66
		Total	14	466.900	Total		66,160.46	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
330.80 81.20 280.00

Other Charges	691.92
CGST TAX	1,671.31
SGST TAX	1,671.31
Net Amount	70,195.00

Amount In Words **Rupees Seventy Thousand One Hundred Ninety Five 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%	66,852.46	1,671.31	1,671.31

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