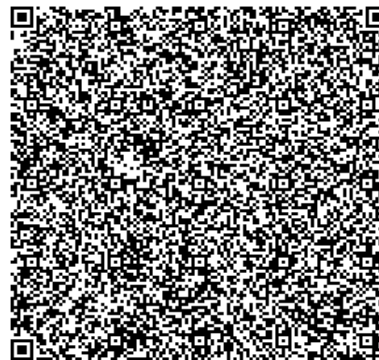


## TAX INVOICE

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/6643****17/03/2025****Pymt Mode: CREDIT****Transporter SARASWATI TRANSPORT****Vehicle No****Delivery Station : KISHANGARH****Broker DALAL SHRI JI BROKER****IRN No d3292ff5418d8f802f4993a2b21b42a770147be8db5f6f2dc99ca2a49f8a5c81****ACK No 172517059795655 Date : 17/03/2025****Buyer****KHEMCHAND KHUBCHAND KISHANGARH****KISHANGARH****Pin : 305801****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGMPB3811C1ZX****PAN No. AGMPB3811C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.300      Bardana Wt 1.000  37.3-1.0	09042110	1.00	36.30	16,000.00	15,238.10	5.00	5,531.43
		Total	1	36.300		Total		5,531.43

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
27.66      5.80      20.00

Other Charges	53.33
CGST TAX	139.62
SGST TAX	139.62
<b>Net Amount</b>	<b>5,864.00</b>

**Amount In Words Rupees Five Thousand Eight Hundred Sixty Four 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%	5,584.89	139.62	139.62

**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