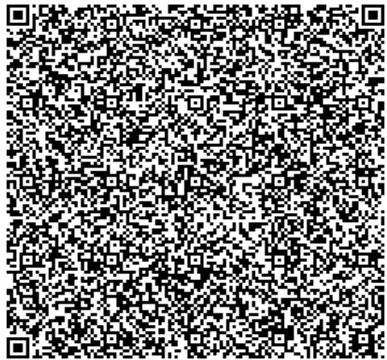


## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>		Invoice No.      Dated <b>SL/6840      28/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>RAMESHWAR TRANSPORT</b> Vehicle No Delivery Station : <b>DAUSA</b>  Broker <b>DALAL SHAILESH</b>	
IRN No      cc7457eed412e4c169fb939e8fb264bf4902d640856019a612566a826ed5e01d ACK No      172517143249709      Date : 28/03/2025			
Buyer <b>GOVIND PRASAD RAJESH KUMAR</b>  <b>DAUSA      Pin : 303303      State : Rajasthan      Code : 08</b> Phone : GSTIN :      08ACGPB4253Q1ZC      PAN No.      ACGPB4253Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.500      Bardana Wt 1.000  30.5-1.0	09042110	1.00	29.50	23,500.00	22,380.95	5.00	6,602.38
		Total	1	29.500		Total		6,602.38

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
 33.01      5.80      20.00

Other Charges	58.56
CGST TAX	166.53
SGST TAX	166.53
<b>Net Amount</b>	<b>6,994.00</b>

Amount In Words **Rupees Six Thousand Nine Hundred Ninety 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%	6,661.19	166.53	166.53

**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