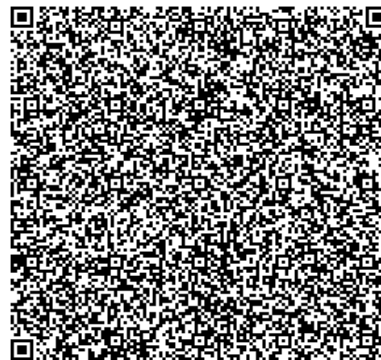


TAX INVOICE

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/6744****21/03/2025****Pymt Mode: CREDIT****Transporter MARUTI TRANSPORT****Vehicle No****Delivery Station : GANGAPUR****Broker 2DALAL SELF****IRN No 25d62ef027c0de68c4da8b0731ed31270109d6d5d9a2bd8ab512652b083c4099****ACK No 172517090017745 Date : 21/03/2025****Buyer****SAMBHAV TRADING COMPANY GANGAPUR****GANGAPUR****Pin : 322201****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADAPJ6134B1Z3****PAN No. ADAPJ6134B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 81.800 Bardana Wt 4.000 21.0,20.5,20.5,19.8-4.0	09042110	4.00	77.80	18,500.00	17,619.05	5.00	13,707.62
		Total	4	77.800		Total		13,707.62

Other Charges

MUDDAT LOADING UNLOADICARTAGE
68.54 23.20 80.00

Other Charges	171.42
CGST TAX	346.98
SGST TAX	346.98
Net Amount	14,573.00

Amount In Words Rupees Fourteen Thousand Five Hundred Seventy 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
09042110	CGST 2.5%+SGST 2.5%	13,879.36	346.98	346.98

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