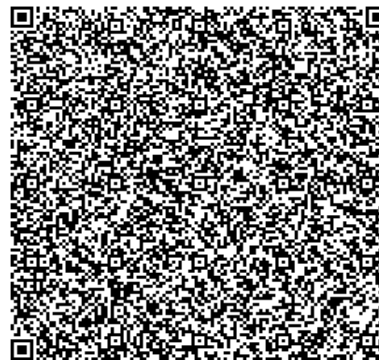


## TAX INVOICE

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/6036****30/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No BABU TANGA****Delivery Station : JOHARI BAJAR****Broker DALAL TARACHAND JI****IRN No 0c4bf361541055d4e6ef6f2f7ccde0e512e5253351a7412c71a68113d893387b****ACK No 172516735210626 Date : 30/01/2025****Buyer****MANMOHAN RAJENDRA KUMAR JBR.****JOHRI BAZAR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AADFM5327M1ZO****PAN No. AADFM5327M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 32.900      Bardana Wt 1.000  32.9-1.0	09042110	1.00	31.90	24,000.00	22,857.15	5.00	7,291.43
		Total	1	31.900		Total		7,291.43

**Other Charges**

MUDDAT      LOADING UNLOADI  
36.46      5.80

Other Charges	41.89
CGST TAX	183.34
SGST TAX	183.34
<b>Net Amount</b>	<b>7,700.00</b>

**Amount In Words Rupees Seven Thousand Seven Hundred 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%	7,333.69	183.34	183.34

**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