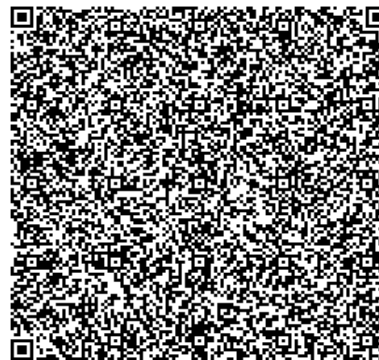


## TAX INVOICE

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/6310****17/02/2025****Pymt Mode: CREDIT****Transporter J .K TRANSPORT****Vehicle No****Delivery Station : DAUSA****Broker DALAL BABLU BROKER****IRN No eb60e128d5c3647e462d7e03ee1315d9ebc2bc757fd8b295e2bafadd758270b3****ACK No 172516865987935 Date : 17/02/2025****Buyer****MACHIWAL & SONS****DAUSA****Pin : 303303****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAIHA9187Q1ZD****PAN No. AAIHA9187Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.500      Bardana Wt 1.000  43.5-1.0	09042110	1.00	42.50	14,800.00	14,095.24	5.00	5,990.48
2	1 MIRCHI MTP Gross Wt : 43.500      Bardana Wt 1.000  43.5-1.0	09042110	1.00	42.50	15,800.00	15,047.62	5.00	6,395.24
		<b>Total</b>	<b>2</b>	<b>85</b>		<b>Total</b>		<b>12,385.72</b>

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
61.93      11.60      40.00

Other Charges	113.30
CGST TAX	312.49
SGST TAX	312.49
<b>Net Amount</b>	<b>13,124.00</b>

**Amount In Words Rupees Thirteen Thousand One Hundred Twenty 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%	12,499.25	312.49	312.49

**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