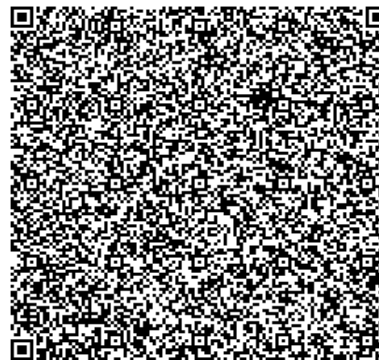


TAX INVOICE

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/6326****18/02/2025****Pymt Mode: CREDIT****Transporter ARAWALI TRANSPORT****Vehicle No****Delivery Station : BANDIKUI****Broker DALAL RAJESH PARWAL****IRN No a9285fc99b332a9285df45c97654251a351947712fc751bf0442b7d5e9a7ea31****ACK No 172516872730052 Date : 18/02/2025****Buyer****ANIL MASALA & KIRANA STORE****0, OLD ANAJ MANDI, BANDIKUI,****BANDIKUI****Pin : 303313****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOUA2259P1ZA****PAN No. AOUA2259P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 26.0,26.0,26.0,25.8,26.0,26.2,26.0,26.5,26.5,26.0,25.8	09042110	11.00	286.80	5,600.00	5,333.33	5.00	15,295.99
		Total	11	286.800			Total	15,295.99

Other Charges

MUDDAT LOADING UNLOADICARTAGE
76.48 63.80 220.00

Other Charges	360.19
CGST TAX	391.41
SGST TAX	391.41
Net Amount	16,439.00

Amount In Words Rupees Sixteen Thousand Four Hundred Thirty Nine 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%	15,656.27	391.41	391.41

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