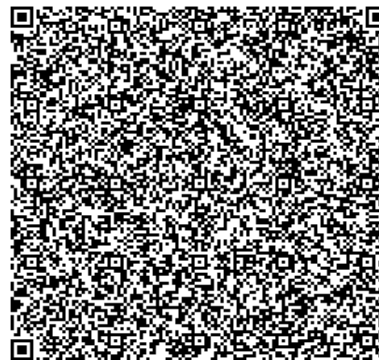


TAX INVOICE

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/6018****27/01/2025****Pymt Mode: CREDIT****Transporter KOTPUTLI GOODS****Vehicle No****Delivery Station : KOTPUTLI****Broker DALAL RAJESH PARWAL****IRN No 0ce86059037cf10130c02c7388222ef37c026b9bfb34a614cc7afedaff4c9a66****ACK No 172516716181916 Date : 27/01/2025****Buyer****GOYAL PROVISION STORE KOTPUTLI****KOTPUTLI****Pin : 303108****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABQPG6020M1ZE****PAN No. ABQPG6020M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.000 Bardana Wt 1.000 35.0-1.0	09042110	1.00	34.00	22,000.00	20,952.38	5.00	7,123.81
		Total	1	34		Total		7,123.81

Other Charges

MUDDAT LOADING UNLOADICARTAGE
35.62 5.80 20.00

Other Charges	60.93
CGST TAX	179.63
SGST TAX	179.63
Net Amount	7,544.00

Amount In Words Rupees Seven Thousand Five Hundred Forty 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%	7,185.23	179.63	179.63

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