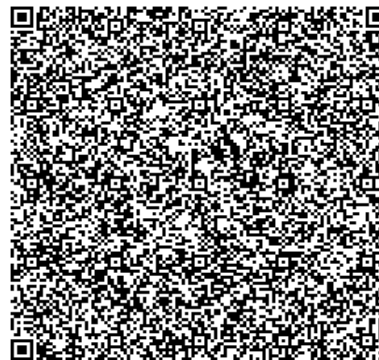


TAX INVOICE

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/6443****03/03/2025****Pymt Mode: CREDIT****Transporter SHRI JI TRANSPORT****Vehicle No****Delivery Station : MALPURA****Broker DALAL RADHA BALLABH****IRN No 528080b5ed86b6bc11cdee46552d3627d38e31a62b26f175e740b29c733c9f4c****ACK No 172516964514322 Date : 03/03/2025****Buyer****MADAN LAL GYAN CHAND****MALPURA****Pin : 304502****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARVPJ1077C1ZN****PAN No. ARVPJ1077C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 41.200 Bardana Wt 2.000 21.7,19.5-2.0	09042110	2.00	39.20	15,500.00	14,761.90	5.00	5,786.66
		Total	2	39.200	Total		5,786.66	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

28.93 11.60 40.00

Other Charges 80.98**CGST TAX 146.68****SGST TAX 146.68****Net Amount 6,161.00****Amount In Words Rupees Six Thousand One Hundred Sixty One 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%	5,867.19	146.68	146.68

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**