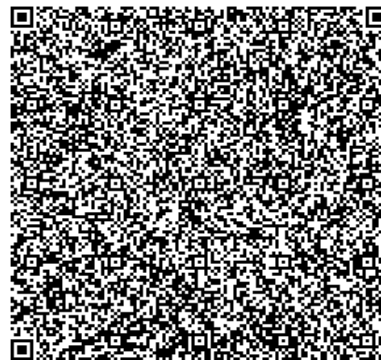


TAX INVOICE

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/6021****28/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL BAJAJ GHIYA****IRN No 6089f31d2ad2d6ea86551da8d26eb78bf21b5bb7b3f59ad996e9319b
bbf2ef8c****ACK No 172516721708470 Date : 28/01/2025****Buyer****CHOUDHARY SWEETS AND NAMKEEN PVT LTD****JAIPUR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCC1978D1ZO****PAN No. AAFCC1978D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 271.600 Bardana Wt 7.000 46.7,44.0,35.8,43.8,42.8,23.2,35.3-7.0	09042110	7.00	264.60	16,500.00	15,714.29	5.00	41,580.01
2	1 MIRCHI MTP Gross Wt : 273.800 Bardana Wt 8.000 39.0,36.8,37.7,36.5,30.2,27.5,30.8,35.3-8.0	09042110	8.00	265.80	8,500.00	8,095.24	5.00	21,517.15
		Total	15	530.400	Total		63,097.16	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
315.49 87.00 300.00

Other Charges	702.86
CGST TAX	1,594.99
SGST TAX	1,594.99
Net Amount	66,990.00

Amount In Words Rupees Sixty Six Thousand Nine Hundred Ninety 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%	63,799.65	1,594.99	1,594.99

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