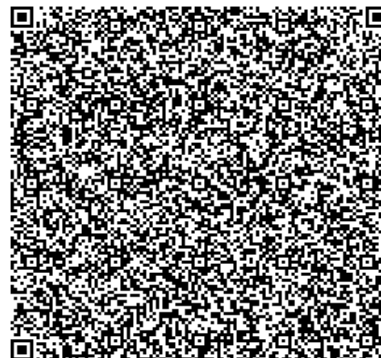


TAX INVOICE

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/6377****22/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No WASIM 4809****Delivery Station : KALYAN JI CHAKKI****Broker 2DALAL SELF****IRN No 1fadf2a6b9dfc6a4f242c75e3ef220e59769415ea9db1149b01334fbc8e649e6****ACK No 172516897830920 Date : 22/02/2025****Buyer****LALCHAND ANIL KUMAR KANOTA****NAYLA ROAD, KANOTA****KANOTA****Pin : 303012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABDPK9783A1ZK****PAN No. ABDPK9783A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.5,24.7,24.8,24.5,24.7,25.0,24.8,24.8,24.5,24.5,24.7,24.8,24.7,24.5,24.5,24.8,25.0,25.0,24.5,24.5,24.7,24.8,24.5,25.0,24.8,24.5,24.7,24.8	09042110	28.00	691.60	5,300.00	5,047.62	5.00	34,909.34
		Total	28	691.600	Total		34,909.34	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
174.55 162.40 756.00

Other Charges	1,092.54
CGST TAX	900.06
SGST TAX	900.06
Net Amount	37,802.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Two 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%	36,002.29	900.06	900.06

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