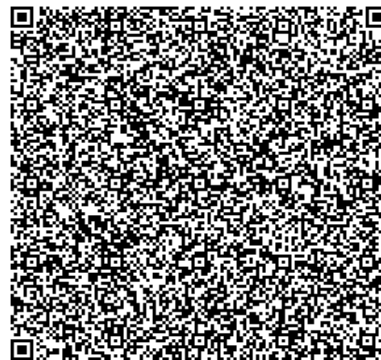


TAX INVOICE

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/6209****10/02/2025****Pymt Mode: CREDIT****Transporter BALI TRANSPORT****Vehicle No****Delivery Station : DEEG****Broker DALAL ANIL RAWAT****IRN No e17ce008252384ffcfcd83adfabadc9af03f2f0ec5da010d51cc1d3029d961d8****ACK No 172516818914351 Date : 10/02/2025****Buyer****PYARE LAL BHAGWAT PRASAD DEEG****DEEG****Pin : 321203****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ETMPD1117G1ZX****PAN No. ETMPD1117G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 191.100 Bardana Wt 6.000 31.8,32.0,32.0,32.0,31.8,31.5-6.0	09042110	6.00	185.10	23,000.00	21,904.76	5.00	40,545.71
		Total	6	185.100	Total			40,545.71

Other Charges

MUDDAT LOADING UNLOADICARTAGE
202.73 34.80 120.00

Other Charges	357.13
CGST TAX	1,022.58
SGST TAX	1,022.58
Net Amount	42,948.00

Amount In Words Rupees Forty Two Thousand Nine Hundred Forty Eight 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%	40,903.24	1,022.58	1,022.58

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