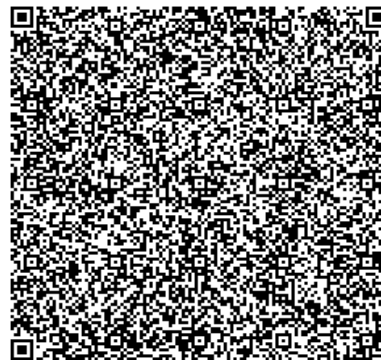


TAX INVOICE

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/6208****10/02/2025****Pymt Mode: CREDIT****Transporter JAGDAMBA MEHATA TRANSPOR****Vehicle No****Delivery Station : BHADRA****Broker DALAL BHAJAN LAL MODI****IRN No 69e77f9a16de2a84be777f2279a0ef2c1bc008b0cd7466ccc672af7b9****fbe29be****ACK No 172516818844317****Date : 10/02/2025****Buyer****JAGDAMBE TRADERS****NEAR SHANISCHAR MANDIRBhadra, GUR****MANDI****BHADRA****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPS6893R1Z1****PAN No. AEMPS6893R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 18.0,24.3,24.5,24.5,24.5	09042110	5.00	115.80	14,500.00	13,809.52	5.00	15,991.42
		Total	5	115.800	Total		15,991.42	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

79.96 29.00 100.00

Other Charges

208.56

CGST TAX

405.01

SGST TAX

405.01

Net Amount**17,010.00****Amount In Words Rupees Seventeen Thousand Ten 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%	16,200.38	405.01	405.01

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