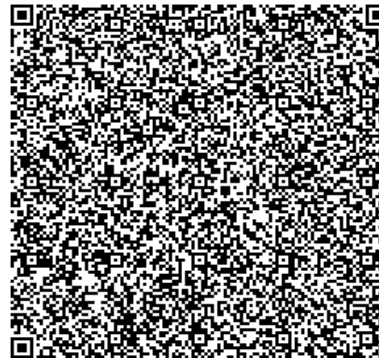


TAX INVOICE

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/6302****17/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GE8430****Delivery Station : JAIPUR****Broker DALAL RAMESH GUPTA****IRN No b674b7c786217f3150216db8947812e91dbba1d3cf8080331990fa8c42a1a147****ACK No 172516863096938****Date : 17/02/2025****Buyer****KHANDELWAL TRADE CENTER JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0525D1ZV****PAN No. AHIPG0525D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 22.200 Bardana Wt 1.000 22.2-1.0	09042110	1.00	21.20	19,000.00	18,095.24	5.00	3,836.19
		Total	1	21.200		Total		3,836.19

Other Charges

MUDDAT LOADING UNLOADI
19.18 5.80

Other Charges	24.75
CGST TAX	96.53
SGST TAX	96.53
Net Amount	4,054.00

Amount In Words Rupees Four Thousand Fifty Four 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%	3,861.17	96.53	96.53

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