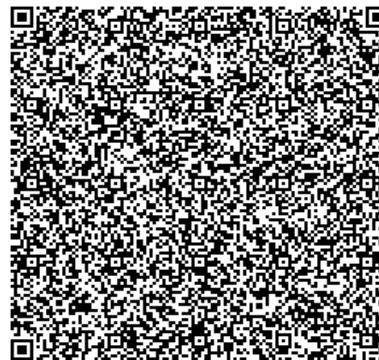


## TAX INVOICE

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/5947****22/01/2025****Pymt Mode: CREDIT****Transporter KAMDHENU TRANSPORT****Vehicle No****Delivery Station : LOSAL****Broker DALAL SHRI JI BROKER****IRN No b05b4dfc27569a9b96e1adca947cc62e8a3d06ac317811f18235bd58 dbb15fba****ACK No 172516685315938 Date : 22/01/2025****Buyer****SHRI RAM BROTHERS LOSAL****LOSAL****Pin : 332025****State : Rajasthan****Code : 08****Phone :****GSTIN : 08APAPT2294J1ZI****PAN No. APAPT2294J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.000      Bardana Wt 1.000  23.0-1.0	09042110	1.00	22.00	18,500.00	17,619.05	5.00	3,876.19
		<b>Total</b>	<b>1</b>	<b>22</b>	<b>Total</b>		<b>3,876.19</b>	

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
19.38      5.80      20.00

Other Charges	45.18
CGST TAX	98.03
SGST TAX	98.03
<b>Net Amount</b>	<b>4,117.00</b>

**Amount In Words Rupees Four Thousand One Hundred Seventeen 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%	3,921.37	98.03	98.03

**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