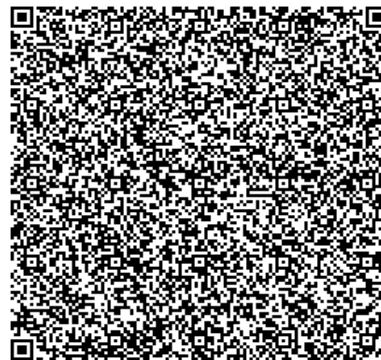


TAX INVOICE

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/5984****25/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No SELF****Delivery Station : JAIPUR****Broker DALAL BAJAJ GHIYA****IRN No 0978225654a748184619c164e3deb5e2e6303c6334dbd7e96ceeb8d8083fe758****ACK No 172516704547155 Date : 25/01/2025****Buyer****MARUTI TRADING COMPANY MURALIPURA****PLOT NO-C-298, MURLIPURA SCHEME,****MURLIPURA SCHEME, JAIPUR, Jaipur,****Rajasthan, 302039****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADOPA9190N1ZV****PAN No. ADOPA9190N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.700 Bardana Wt 1.000 30.7-1.0	09042110	1.00	29.70	22,000.00	20,952.39	5.00	6,222.86
		Total	1	29.700		Total		6,222.86

Other Charges

MUDDAT LOADING UNLOADI
31.11 5.80

Other Charges	37.16
CGST TAX	156.49
SGST TAX	156.49
Net Amount	6,573.00

Amount In Words Rupees Six Thousand Five Hundred Seventy Three 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%	6,259.77	156.49	156.49

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