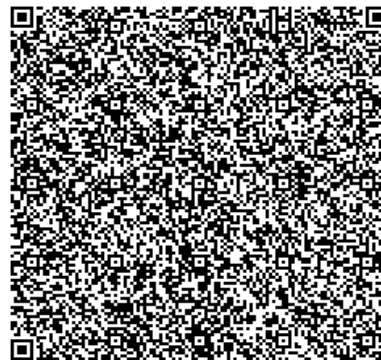


## TAX INVOICE

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/6558****10/03/2025****Pymt Mode: CREDIT****Transporter HINDUSTN TRANSPORT****Vehicle No****Delivery Station : AASAM****Broker DALAL GANDHI BROKAR****IRN No a4957458b3576b3a8e21efac91a669ef333c98af7b815fae12d2f4a4e21e761c****ACK No 172517018963545 Date : 10/03/2025****Buyer****USHA TRADERS GUHAWATI AASAM****AASAM****Pin : 781001****State : Assam****Code : 18****Phone :****GSTIN : 18ACCPJ4840K1ZI****PAN No. ACCPJ4840K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 139.200 Bardana Wt 4.000  34.7,34.8,35.0,34.7-4.0	09042110	4.00	135.20	22,500.00	21,428.57	5.00	28,971.43
		Total	4	135.200	Total		28,971.43	

**Other Charges**

MUDDAT LOADING UNLOADIWAGES  
144.86 23.20 80.00

**Other Charges**

247.60

**IGST TAX**

1,460.97

**Net Amount****30,680.00****Amount In Words Rupees Thirty Thousand Six Hundred Eighty 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	IGST Value
09042110	IGST 5.0%	29,219.49	1,460.97

**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