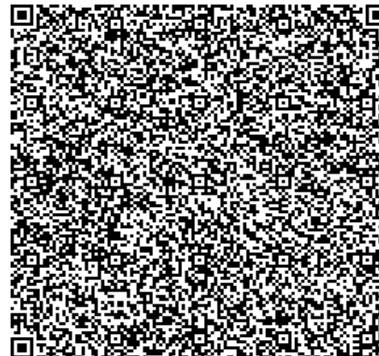


## TAX INVOICE

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/6420****01/03/2025****Pymt Mode: CREDIT****Transporter RAJESH TRANSPORT****Vehicle No****Delivery Station : CHOMU****Broker DALAL RAGHUNATH JI****IRN No 9c6813b37425213ffd29550a64f976992d84049db97b3e69ef54c2ad d2758e1****ACK No 172516952955465 Date : 01/03/2025****Buyer****PRADEEP KIRANA STORE CHOMU****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAYPA6160B1ZS****PAN No. AAYPA6160B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP Gross Wt : 41.500      Bardana Wt 1.000  41.5-1.0	09092190	1.00	40.50	0.00	11,500.00	5.00	4,657.50
		Total	1	40.500		Total		4,657.50

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE      BARDANA  
23.29      5.80      20.00      40.00

Other Charges	89.18
CGST TAX	118.66
SGST TAX	118.66
<b>Net Amount</b>	<b>4,984.00</b>

**Amount In Words Rupees Four Thousand Nine Hundred Eighty 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
09092190	CGST 2.5%+SGST 2.5%	4,746.59	118.66	118.66

**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