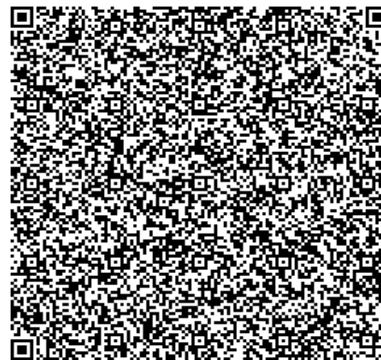


TAX INVOICE

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/6183****08/02/2025****Pymt Mode: CREDIT****Transporter MARUTI TRANSPORT****Vehicle No****Delivery Station : KAMA****Broker****DALAL PRADEEP KHANDELWAL****IRN No 1f63fb1aa8e1fef9ac51204b13dd8b6d5927fed5920bff197841c2d499d72708****ACK No 172516806559993 Date : 08/02/2025****Buyer****MANOHAR LAL BHAGWANDAS KAMA****KAMA****Pin : 321022****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BNTPR9008N1ZY****PAN No. BNTPR9008N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 283.700 Bardana Wt 7.000 44.7,41.5,39.5,39.0,41.8,40.0,37.2-7.0	09042110	7.00	276.70	5,500.00	5,238.10	5.00	14,493.82
		Total	7	276.700			Total	14,493.82

Other Charges

MUDDAT LOADING UNLOADICARTAGE
72.47 40.60 140.00

Other Charges	252.84
CGST TAX	368.67
SGST TAX	368.67
Net Amount	15,484.00

Amount In Words Rupees Fifteen Thousand Four 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
09042110	CGST 2.5%+SGST 2.5%	14,746.89	368.67	368.67

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