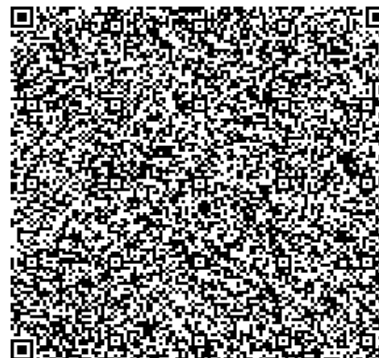


TAX INVOICE

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/6648****18/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ59EG0158****Delivery Station : JAIPUR****Broker DALAL RAMESH GUPTA****IRN No 71223b62addc31c68124e41370e282b0b88fbd58f0c03a0c0fc914101672ee77****ACK No 172517066118456 Date : 18/03/2025****Buyer****S T TRADERS JHOTWADA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACPFS9471G1ZE****PAN No. ACPFS9471G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.800 Bardana Wt 1.000 30.8-1.0	09042110	1.00	29.80	23,000.00	21,904.77	5.00	6,527.62
		Total	1	29.800		Total		6,527.62

Other Charges

MUDDAT LOADING UNLOADI
32.64 5.80

Other Charges	38.08
CGST TAX	164.15
SGST TAX	164.15
Net Amount	6,894.00

Amount In Words Rupees Six Thousand Eight Hundred Ninety 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%	6,566.06	164.15	164.15

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