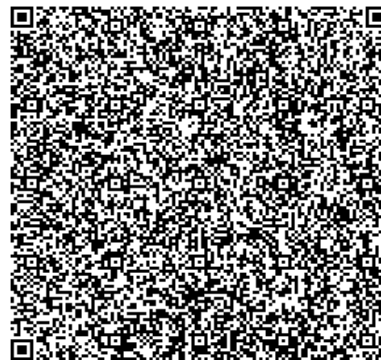


## TAX INVOICE

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/6541****08/03/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL ANIL RAWAT****IRN No d719f572be4ede621378d4719b9a6e3566bec8c711d270244027361e45a37bf4****ACK No 172517009139119 Date : 08/03/2025****Buyer****POONAM TRADING CO.NEW ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACWPK8301J1Z4****PAN No. ACWPK8301J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 212.700 Bardana Wt 5.000  35.2,42.7,45.8,43.3,45.7-5.0	09042110	5.00	207.70	5,000.00	4,761.90	5.00	9,890.47
		Total	5	207.700		Total		9,890.47

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
49.45 29.00 100.00

Other Charges	178.09
CGST TAX	251.72
SGST TAX	251.72
<b>Net Amount</b>	<b>10,572.00</b>

**Amount In Words Rupees Ten Thousand Five Hundred Seventy Two 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%	10,068.92	251.72	251.72

**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