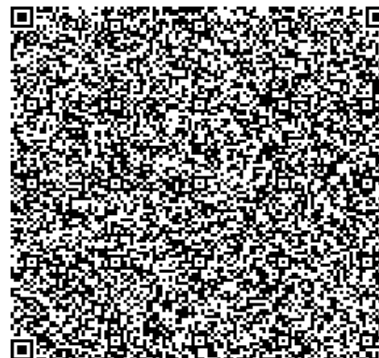


TAX INVOICE

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/6763****24/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GQ4814****Delivery Station : SURAJPOLE****Broker****DALAL KRISHAN DANGAYAC****IRN No 3d070070ef82f921ca7cba5b6af055777b2285fc5491445d10b730351e048120****ACK No 172517106319872 Date : 24/03/2025****Buyer****SHRI RAJESH AND COMPANY SURAJPOLE****SURAJPOLE****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAEFS2023F1ZL****PAN No. AAEFS2023F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 101.200 Bardana Wt 3.000 33.8,33.9,33.5-3.0	09042110	3.00	98.20	23,000.00	21,904.76	5.00	21,510.47
		Total	3	98.200	Total		21,510.47	

Other Charges

MUDDAT LOADING UNLOADI
107.55 17.40

Other Charges	124.75
CGST TAX	540.89
SGST TAX	540.89
Net Amount	22,717.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Seventeen 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%	21,635.42	540.89	540.89

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