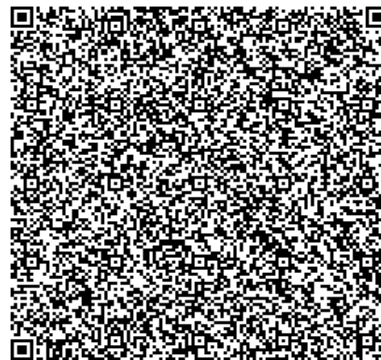


TAX INVOICE

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/6016****27/01/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker DALAL GHANSHYAM FUFA****IRN No 2c7c818d593815dda22174d7ee3d6c2fb398e5f1e8fa393978943a12a4af8bb7****ACK No 172516716152039 Date : 27/01/2025****Buyer****C.K. FOOD INDUSTRIES ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOIPG7797J1Z7****PAN No. AOIPG7797J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 68.200 Bardana Wt 2.000 34.2,34.0-2.0	09042110	2.00	66.20	6,500.00	6,190.48	5.00	4,098.10
2	1 MIRCHI MTP Gross Wt : 42.000 Bardana Wt 1.000 42.0-1.0	09042110	1.00	41.00	6,000.00	5,714.29	5.00	2,342.86
		Total	3	107.200			Total	6,440.96

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.20 17.40 60.00

Other Charges	109.52
CGST TAX	163.76
SGST TAX	163.76
Net Amount	6,878.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy Eight 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%	6,550.56	163.76	163.76

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