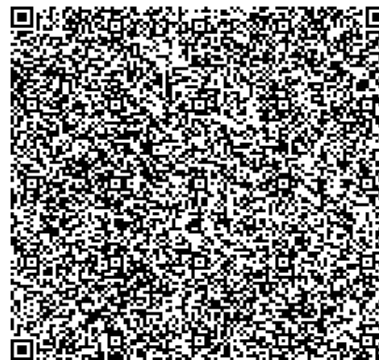


## TAX INVOICE

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/6393****22/02/2025****Pymt Mode: CREDIT****Transporter HINDUSTN TRANSPORT****Vehicle No****Delivery Station : AASAM****Broker DALAL GANDHI BROKAR****IRN No 1eb062a994239dbd407f5a8e990eaeede387a94b3129236e88e91aa89cbb4229****ACK No 172516901638034 Date : 22/02/2025****Buyer****USHA TRADERS GUHAWATI AASAM****AASAM****Pin : 781001****State : Assam****Code : 18****Phone :****GSTIN : 18ACCPJ4840K1ZI****PAN No. ACCPJ4840K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 98.800      Bardana Wt 3.000  34.3,34.7,29.8-3.0	09042110	3.00	95.80	22,500.00	21,428.57	5.00	20,528.57
		Total	3	95.800		Total		20,528.57

**Other Charges**

MUDDAT      LOADING      UNLOADI WAGES  
102.64      17.40      60.00

**Other Charges****180.00****IGST TAX****1,035.43****Net Amount****21,744.00****Amount In Words Rupees Twenty One Thousand Seven Hundred Forty 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	IGST Value
09042110	IGST 5.0%	20,708.61	1,035.43

**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**