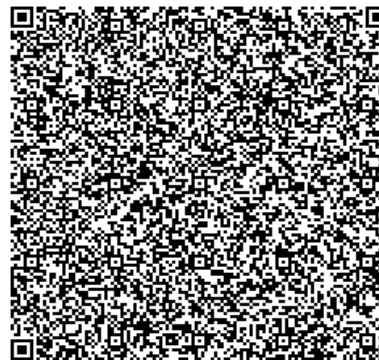


TAX INVOICE

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/6805****27/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GE8430****Delivery Station : JAIPUR****Broker DALAL RAMESH GUPTA****IRN No d51110deb80b54ca103d149435677a2f2dd11c2510fd97b900c0186ebfc79987****ACK No 172517128896498****Date : 27/03/2025****Buyer****KHANDELWAL TRADE CENTER JHOTWARA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHIPG0525D1ZV****PAN No. AHIPG0525D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.600 Bardana Wt 1.000 21.6-1.0	09042110	1.00	20.60	18,500.00	17,619.03	5.00	3,629.52
		Total	1	20.600		Total		3,629.52

Other Charges

MUDDAT LOADING UNLOADI
18.15 5.80

Other Charges	23.80
CGST TAX	91.34
SGST TAX	91.34
Net Amount	3,836.00

Amount In Words Rupees Three Thousand Eight Hundred Thirty Six 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%	3,653.47	91.34	91.34

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