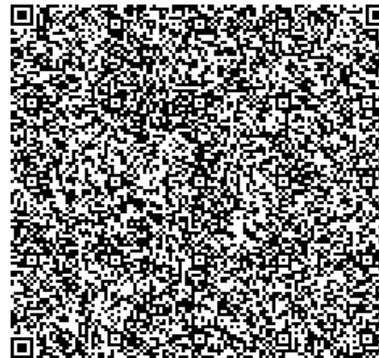


## TAX INVOICE

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/6776****24/03/2025****Pymt Mode: CREDIT****Transporter MARUTI TRANSPORT****Vehicle No****Delivery Station : BHARATPUR****Broker****DALAL PRADEEP KHADELWAL****IRN No ef846d2784ab42219feaab4d939288325c3968f557fd58f4bb76a02d34c5c482****ACK No 172517108599445 Date : 24/03/2025****Buyer****PRADEEP TRADING COMPANY****Bharatpur****Bharatpur****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AVAPG0718L1ZQ****PAN No. AVAPG0718L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 246.700 Bardana Wt 6.000  38.2,39.8,44.7,40.0,44.5,39.5-6.0	09042110	6.00	240.70	15,400.00	14,666.67	5.00	35,302.67
		Total	6	240.700		Total		35,302.67

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
176.51 34.80 120.00

Other Charges	331.63
CGST TAX	890.85
SGST TAX	890.85
<b>Net Amount</b>	<b>37,416.00</b>

**Amount In Words Rupees Thirty Seven Thousand Four Hundred Sixteen 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%	35,633.98	890.85	890.85

**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