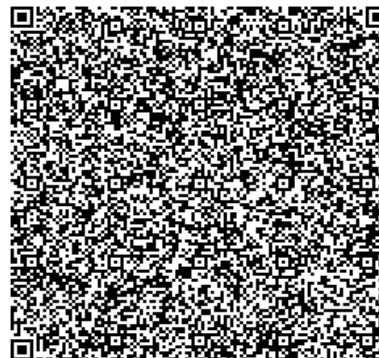


TAX INVOICE

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/6598****12/03/2025****Pymt Mode: CREDIT****Transporter RAJESH TRANSPORT****Vehicle No****Delivery Station : CHOMU****Broker DALAL SURENDRA SONI****IRN No 2f4180d2dffcf069de1f9dff0fd3838b5b97b9d83ba0cf7db7b3e4809b36a881****ACK No 172517035676026 Date : 12/03/2025****Buyer****K.K. TRADERS CHOMU****CHOMU****Pin : 303702****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AELPJ5670A1ZL****PAN No. AELPJ5670A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 56.700 Bardana Wt 2.000 26.5,30.2-2.0	09042110	2.00	54.70	16,000.00	15,238.10	5.00	8,335.24
		Total	2	54.700		Total		8,335.24

Other Charges

MUDDAT LOADING UNLOADICARTAGE
41.68 11.60 40.00

Other Charges	93.34
CGST TAX	210.71
SGST TAX	210.71
Net Amount	8,850.00

Amount In Words Rupees Eight Thousand Eight Hundred Fifty 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%	8,428.52	210.71	210.71

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