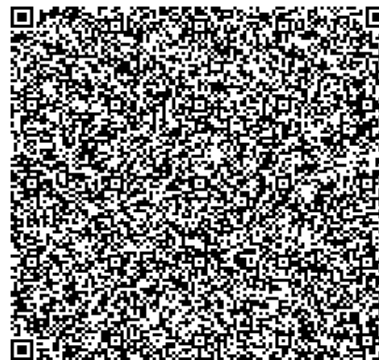


## TAX INVOICE

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/6217****11/02/2025****Pymt Mode: CREDIT****Transporter DHANLAXMI TRANSPORT****Vehicle No****Delivery Station : BANSUR****Broker DALAL ASHOK MORDANI****IRN No 4a6ec64b7db3f6ad3dcdaba115607e694146058c3bac75d12b27867d3621e6558****ACK No 172516825280331 Date : 11/02/2025****Buyer****MAHESH KIRANA STORE BANSUR  
BANSUR****BANSUR****Pin : 301402****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABIPA0769R2Z5****PAN No. ABIPA0769R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.800 Bardana Wt 1.000 31.8-1.0	09042110	1.00	30.80	24,000.00	22,857.14	5.00	7,040.00
2	1 MIRCHI MTP Gross Wt : 29.500 Bardana Wt 1.000 29.5-1.0	09042110	1.00	28.50	22,500.00	21,428.56	5.00	6,107.14
		<b>Total</b>	<b>2</b>	<b>59.300</b>		<b>Total</b>		<b>13,147.14</b>

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
65.74 11.60 40.00

Other Charges	117.62
CGST TAX	331.62
SGST TAX	331.62
<b>Net Amount</b>	<b>13,928.00</b>

**Amount In Words Rupees Thirteen Thousand Nine Hundred Twenty 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%	13,264.48	331.62	331.62

**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