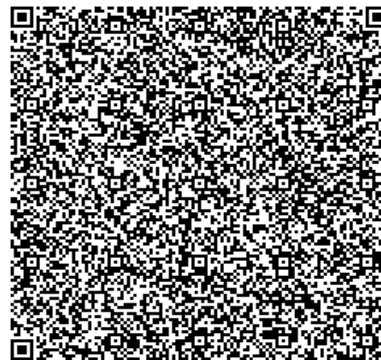


TAX INVOICE

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/6091****03/02/2025****Pymt Mode: CREDIT****Transporter RAJAWAT TRANSPORT****Vehicle No****Delivery Station : MERTA CITY****Broker 2DALAL SELF****IRN No 123b6384b0a54d650f45535b773d50e54b9fad00e4693d68567218c44fdb153b****ACK No 172516767807919 Date : 03/02/2025****Buyer****NARENDRA KUMAR JHANWAR MEDTA CITY****MERTA CITY****Pin : 341510****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPJ0267F1ZK****PAN No. AATPJ0267F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 42.300 Bardana Wt 1.000 42.3-1.0	09042110	1.00	41.30	16,500.00	15,714.29	5.00	6,490.00
		Total	1	41.300		Total		6,490.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.45 5.80 20.00

Other Charges	58.58
CGST TAX	163.71
SGST TAX	163.71
Net Amount	6,876.00

Amount In Words Rupees Six Thousand Eight Hundred Seventy 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%	6,548.25	163.71	163.71

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