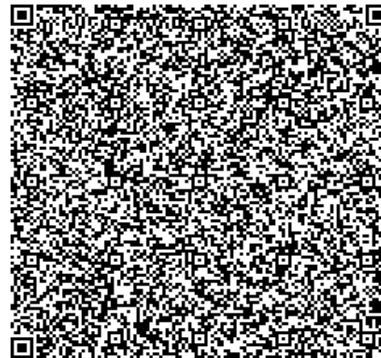


TAX INVOICE

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/5975****24/01/2025****Pymt Mode: CREDIT****Transporter JAGDAMBA MEHATA TRANSPOR****Vehicle No****Delivery Station : BHADRA****Broker DALAL BHAJAN LAL MODI****IRN No 54e72ab717d522f30d7fd73320e3102aaa0e9be595b1e79b57930762cd00b877****ACK No 172516698853535 Date : 24/01/2025****Buyer****JAGDAMBE TRADERS****NEAR SHANISCHAR MANDIRBhadra, GUR****MANDI****BHADRA****Pin : 335501****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPS6893R1Z1****PAN No. AEMPS6893R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.8,25.2,24.7	09042110	3.00	74.70	16,000.00	15,238.10	5.00	11,382.86
		Total	3	74.700		Total		11,382.86

Other Charges

MUDDAT LOADING UNLOADICARTAGE
56.91 17.40 60.00

Other Charges	134.28
CGST TAX	287.93
SGST TAX	287.93
Net Amount	12,093.00

Amount In Words Rupees Twelve Thousand Ninety Three 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%	11,517.17	287.93	287.93

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