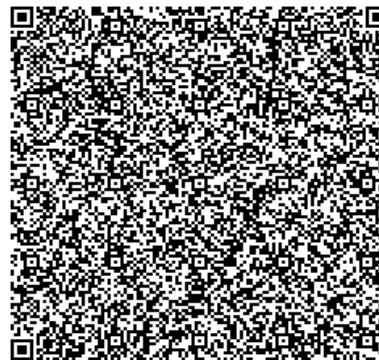


TAX INVOICE

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/6332****19/02/2025****Pymt Mode: CREDIT****Transporter M.M TRANSPORT****Vehicle No****Delivery Station : BHARATPUR****Broker****DALAL LAXMI NARAYAN****IRN No 533263816706186cb271d50411bdc9e551822e80cd0d6f6493c50351ed497881****ACK No 172516877655206****Date : 19/02/2025****Buyer****SHRI SAI MASALE WALE****BEHIND R.K. MARBLE, CIRCULAR ROAD****BHARATPUR****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AJLPL2817N1ZQ****PAN No. AJLPL2817N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 587.900 Bardana Wt 15.000 39.0,36.5,40.0,33.4,47.0,43.7,40.5,32.7,35.2,41.2,40.0,40.5,45.0,36.0,37.2-15.0	09042110	15.00	572.90	14,700.00	14,000.00	5.00	80,206.00
		Total	15	572.900			Total	80,206.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE

401.03 87.00 300.00

Other Charges

788.30

CGST TAX

2,024.85

SGST TAX

2,024.85

Net Amount**85,044.00****Amount In Words Rupees Eighty Five Thousand Forty Four 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%	80,994.03	2,024.85	2,024.85

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