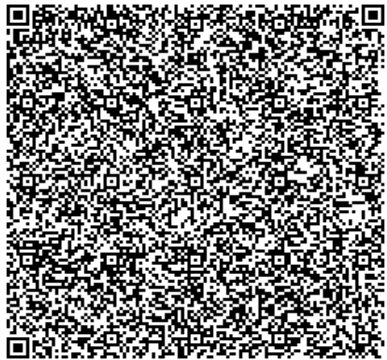


TAX INVOICE

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/6686 19/03/2025 Pymt Mode: CREDIT Transporter JAGDAMBA MEHATA TRANSPOR Vehicle No Delivery Station : SIRSA Eway Bill No. 731511265218 Broker DALAL MARUTI BROKAR	
IRN No 537cdaf5d27c9ac9c8d6a056a4b1f865c3800c5a95df0b0e05a3798861355a33 ACK No 172517073385959 Date : 19/03/2025			
Buyer DURGA FOOD PRODUCTS GALI PARKHA WALI, BHADRA BAZAR, Sirsa SIRSA Pin : 125055 State : Haryana Code : 06 Phone : GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 997.900 Bardana Wt 31.000 28.7,36.7,27.3,33.8,32.7,25.2,31.8,37.2,28.2,31.0,38.2,32.2,33.2,32.2,40.2,25.2,39.0,29.8,35.0,35.3,35.5,27.8,32.5,32.5,33.2,37.8,30.2,29.7,25.5,29.8,30.5-31.0	09042110	31.00	966.90	0.00	8,075.00	5.00	78,077.18
		Total	31	966.900		Total		78,077.18

Other Charges

MUDDAT LOADING UNLOADI WAGES
390.39 179.80 620.00

Other Charges 1,190.19

IGST TAX 3,963.37

Net Amount 83,231.00Amount In Words **Rupees Eighty Three Thousand Two Hundred Thirty One 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	IGST Value
09042110	IGST 5.0%	79,267.37	3,963.37

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