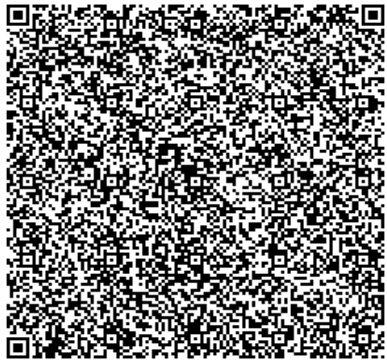


TAX INVOICE

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/6113 04/02/2025 Pymt Mode: CREDIT Transporter PARASHAR TRANSPORT Vehicle No Delivery Station : SANGARIYA Broker DALAL MARUTI BROKAR													
IRN No 423c3ebf43cce35cf413a69982e4657b18d26eeffb7c4157f078b3a6cae010b6 ACK No 172516776219514 Date : 04/02/2025																		
Buyer SUNIL KUMAR SANTOSH KUMAR RAWATSAR Pin : 335524 State : Rajasthan Code : 08 Phone : GSTIN : 08BICPS9327P1ZE PAN No. BICPS9327P																		
Ship To : SUNIL KUMAR SANTOSH KUMAR SANGARIYA SANGARIYA-335063 Rajasthan																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount										
1	1 MIRCHI MTP Gross Wt : 210.900 Bardana Wt 7.000 25.2,30.7,31.0,31.0,31.0,31.0-7.0	09042110	7.00	203.90	22,000.00	20,952.38	5.00	42,721.90										
		Total	7	203.900		Total		42,721.90										
Other Charges MUDDAT LOADING UNLOADICARTAGE 213.61 40.60 140.00					Other Charges 394.30 CGST TAX 1,077.90 SGST TAX 1,077.90 Net Amount 45,272.00													
Amount In Words Rupees Forty Five Thousand Two Hundred Seventy Two Only.																		
<u>Our Bankers :</u> 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 .					<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">HSN Code</th> <th style="text-align: center;">Tax Description</th> <th style="text-align: center;">Assessable Value</th> <th style="text-align: center;">CGST Value</th> <th style="text-align: center;">SGST Value</th> </tr> <tr> <td style="text-align: center;">09042110</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">43,116.11</td> <td style="text-align: center;">1,077.90</td> <td style="text-align: center;">1,077.90</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	43,116.11	1,077.90	1,077.90
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09042110	CGST 2.5%+SGST 2.5%	43,116.11	1,077.90	1,077.90														
<u>Remarks:</u> <u>Terms :</u> 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 Authorized Signatory													