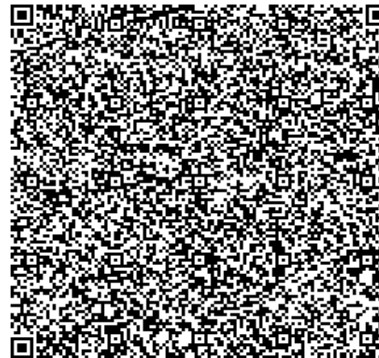


TAX INVOICE

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/6351****20/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No MANOJ JI 9875****Delivery Station : NETA JI KI CHAKKI****Broker 2DALAL SELF****IRN No 1eff414054411d1ad1181e501a0844e7ed6393ba81df3528df3b12e5a8a00732****ACK No 172516886769945 Date : 20/02/2025****Buyer****SAMBHAV TRADING COMPANY GANGAPUR****GANGAPUR****Pin : 322201****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADAPJ6134B1Z3****PAN No. ADAPJ6134B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 128.900 Bardana Wt 3.000 55.5,36.2,37.2-3.0	09042110	3.00	125.90	16,000.00	15,238.10	5.00	19,184.77
		Total	3	125.900	Total		19,184.77	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
95.92 17.40 75.00

Other Charges	188.32
CGST TAX	484.33
SGST TAX	484.33
Net Amount	20,342.00

Amount In Words Rupees Twenty Thousand Three Hundred Forty Two 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%	19,373.09	484.33	484.33

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