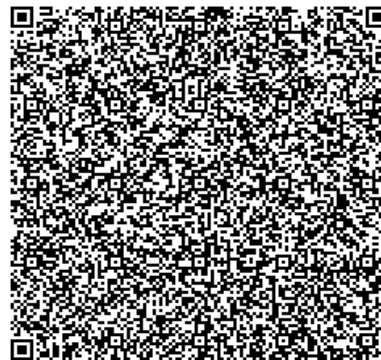


TAX INVOICE

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/6432****03/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No BABU TANGA****Delivery Station : JOHARI BAJAR****Broker DALAL TARACHAND JI****IRN No f24005741cda6352006fdeebc532c2bef34bd539f08ade656f3c3b59525c3209****ACK No 172516961785345 Date : 03/03/2025****Buyer****MANMOHAN RAJENDRA KUMAR JBR.****JOHRI BAZAR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AADFM5327M1ZO****PAN No. AADFM5327M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 26.000 Bardana Wt 1.000 26.0-1.0	09042110	1.00	25.00	18,500.00	17,619.04	5.00	4,404.76
		Total	1	25		Total		4,404.76

Other Charges

MUDDAT LOADING UNLOADI
22.02 5.80

Other Charges	27.62
CGST TAX	110.81
SGST TAX	110.81
Net Amount	4,654.00

Amount In Words Rupees Four Thousand Six Hundred Fifty 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%	4,432.58	110.81	110.81

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