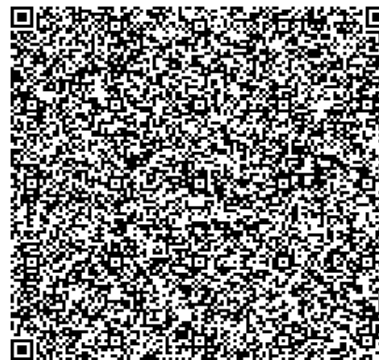


TAX INVOICE

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/6821****28/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No PREM JI 6597****Delivery Station : MANSAROVAR****Broker DALAL ASHOK MORDANI****IRN No 331c82f0cba93b5cbbdf5914c7df90c2047bab4d7a3eea5824a61252d616a033****ACK No 172517137916411 Date : 28/03/2025****Buyer****SHEKHATIA KIRANA STORE MANSROVAR****MANSAROVAR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABOPG3900A1Z6****PAN No. ABOPG3900A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.500 Bardana Wt 1.000 30.5-1.0	09042110	1.00	29.50	24,000.00	22,857.15	5.00	6,742.86
		Total	1	29.500		Total		6,742.86

Other Charges

MUDDAT LOADING UNLOADI
33.71 5.80

Other Charges	39.02
CGST TAX	169.56
SGST TAX	169.56
Net Amount	7,121.00

Amount In Words Rupees Seven Thousand One Hundred Twenty 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	CGST Value	SGST Value
09042110	CGST 2.5%+SGST 2.5%	6,782.37	169.56	169.56

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