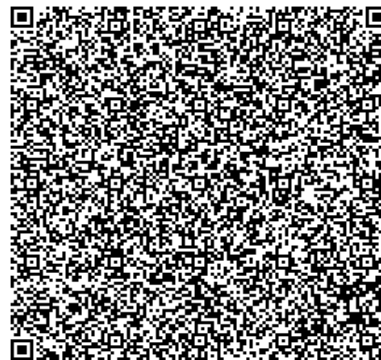


TAX INVOICE

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/6317****18/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GQ7387****Delivery Station : MUHANA MANDI****Broker DALAL VISHAL JAIN****IRN No 1fd6845c47ef76ac0d725b435aa51e7bfbbf03d17cbdaa10a67af5ca5bc5df46****ACK No 172516870931286 Date : 18/02/2025****Buyer****BHAGOD TRADING COMPANY****MUHANA****Pin : 302029****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CBUPC5131R1ZO****PAN No. CBUPC5131R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.200 Bardana Wt 1.000 20.2-1.0	09042110	1.00	19.20	18,500.00	17,619.06	5.00	3,382.86
		Total	1	19.200		Total		3,382.86

Other Charges

MUDDAT LOADING UNLOADI
16.91 5.80

Other Charges	22.86
CGST TAX	85.14
SGST TAX	85.14
Net Amount	3,576.00

Amount In Words Rupees Three Thousand Five Hundred Seventy Six 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%	3,405.57	85.14	85.14

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