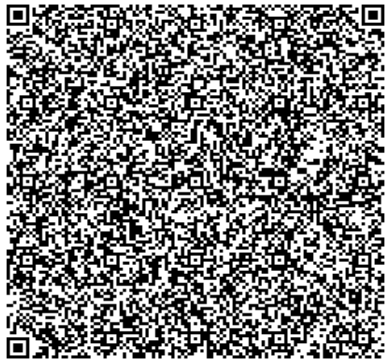


TAX INVOICE

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/6647 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No BABU TANGA Delivery Station : JOHARI BAJAR Broker DALAL TARACHAND JI	
IRN No ba788fe7589093856d6e36cbb7a956a15cd76ad30058dfd4df7c44de5e59b78 ACK No 172517066088614 Date : 18/03/2025			
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	KHOPRA KATTA DEEPA 15.0,15.0	12030000	2.00	30.00	0.00	18,400.00	5.00	5,520.00
		Total	2	30		Total		5,520.00

Other Charges

MUDDAT LOADING UNLOADI
27.60 11.60

Other Charges	39.04
CGST TAX	138.98
SGST TAX	138.98
Net Amount	5,837.00

Amount In Words **Rupees Five Thousand Eight Hundred Thirty Seven 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
12030000	CGST 2.5%+SGST 2.5%	5,559.20	138.98	138.98

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