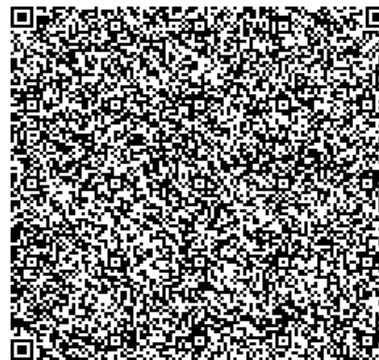


TAX INVOICE

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/6101****04/02/2025****Pymt Mode: CREDIT****Transporter OM TRANSPORT****Vehicle No****Delivery Station : RAJGARH****Broker DALAL ANIL RAWAT****IRN No 71bca2cdc455186d1fb8f7501772b03e8529fd7e008f8e8d8e9577068212ac51****ACK No 172516772957874 Date : 04/02/2025****Buyer****OM KIRANA STORE , RAJGARH****RAJGARH****Pin : 301408****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHPPG4990H1ZV****PAN No. AHPPG4990H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 327.500 Bardana Wt 8.000 46.0,42.3,36.7,43.5,38.8,40.7,39.5,40.0-8.0	09042110	8.00	319.50	5,500.00	5,238.10	5.00	16,735.73
		Total	8	319.500	Total		16,735.73	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

83.68 46.40 160.00

Other Charges

289.97

CGST TAX

425.65

SGST TAX

425.65

Net Amount**17,877.00****Amount In Words Rupees Seventeen Thousand Eight Hundred Seventy 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
09042110	CGST 2.5%+SGST 2.5%	17,025.81	425.65	425.65

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