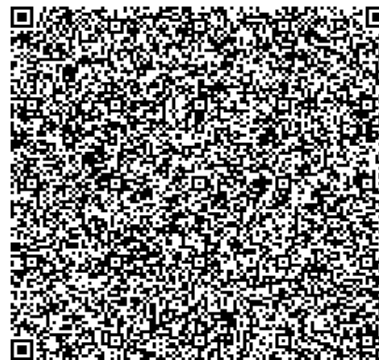


TAX INVOICE

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/6347****19/02/2025****Pymt Mode: CREDIT****Transporter MARUTI TRANSPORT****Vehicle No****Delivery Station : GANGAPUR****Broker 2DALAL SELF****IRN No 0204bfe91df85c5e3f041285ee1f97b505a2279db985ead5b03fe53086151a6b****ACK No 172516880027139 Date : 19/02/2025****Buyer****SAMBHAV TRADING COMPANY GANGAPUR****GANGAPUR****Pin : 322201****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADAPJ6134B1Z3****PAN No. ADAPJ6134B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 66.600 Bardana Wt 3.000 20.5,22.3,23.8-3.0	09042110	3.00	63.60	18,500.00	17,619.06	5.00	11,205.72
		Total	3	63.600		Total		11,205.72

Other Charges

MUDDAT LOADING UNLOADICARTAGE
56.03 17.40 60.00

Other Charges	133.43
CGST TAX	283.48
SGST TAX	283.48
Net Amount	11,906.00

Amount In Words Rupees Eleven Thousand Nine Hundred 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%	11,339.15	283.48	283.48

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