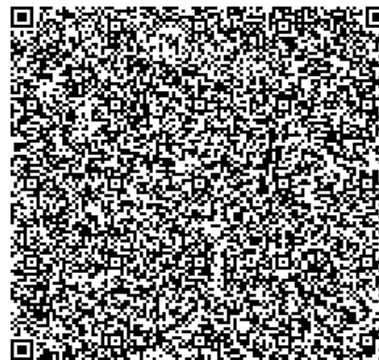


## TAX INVOICE

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/6158****06/02/2025****Pymt Mode: CREDIT****Transporter ROSHAN TRANSPORT****Vehicle No****Delivery Station : DEEG****Broker DALAL ANIL RAWAT****IRN No 86b8d52a140f91073567cf9837ec45ac1f70dcf85c2d6cb69aac219202613fd2****ACK No 172516790433961 Date : 06/02/2025****Buyer****ROSHANLAL AND BROTHERS DEEG (BHARATPUR)****DEEG****Pin : 321203****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADDP5053B1ZX****PAN No. ADDP5053B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 25.0,25.0,25.0,25.0,25.0,25.0,25.0	09042110	7.00	175.00	4,800.00	4,571.43	5.00	8,000.00
		Total	7	175		Total		8,000.00

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
40.00 40.60 140.00

Other Charges	220.96
CGST TAX	205.52
SGST TAX	205.52
<b>Net Amount</b>	<b>8,632.00</b>

**Amount In Words Rupees Eight Thousand Six Hundred Thirty Two 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%	8,220.60	205.52	205.52

**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