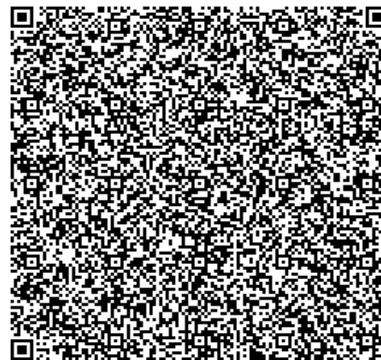


TAX INVOICE

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/6111****04/02/2025****Pymt Mode: CREDIT****Transporter PARASHAR TRANSPORT****Vehicle No****Delivery Station : SANGARIYA****Broker DALAL MARUTI BROKAR****IRN No f68a60833910c6c9bc05fd58b49af0bd68042be58e3840cb32205e5e768983b9****ACK No 172516775954896 Date : 04/02/2025****Buyer****SUNIL KUMAR SANTOSH KUMAR****SANGARIYA****Pin : 335524****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BICPS9327P1ZE****PAN No. BICPS9327P**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 210.900 Bardana Wt 7.000 25.2,30.7,31.0,31.0,31.0,31.0,31.0-7.0	09042110	7.00	203.90	22,000.00	20,952.38	5.00	42,721.90
		Total	7	203.900		Total		42,721.90

Other Charges

MUDDAT LOADING UNLOADICARTAGE
213.61 40.60 140.00

Other Charges	394.30
CGST TAX	1,077.90
SGST TAX	1,077.90
Net Amount	45,272.00

Amount In Words Rupees Forty Five Thousand Two Hundred Seventy 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%	43,116.11	1,077.90	1,077.90

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