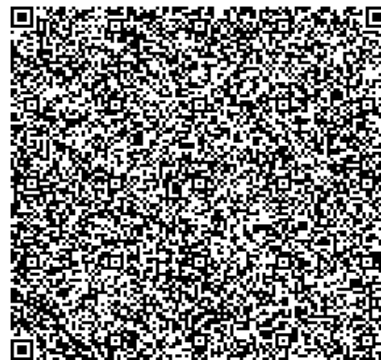


TAX INVOICE

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/6489****05/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GG4225****Delivery Station : JAIPUR****Broker DALAL BAJAJ GHIYA****IRN No 9c76f7230764d6ed91443d04b5dbba0ea252f57277df7000f14d0a1b3b786e4b****ACK No 172516978934392 Date : 05/03/2025****Buyer****CHOUDHARY SWEETS AND NAMKEEN PVT LTD****JAIPUR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAFCC1978D1ZO****PAN No. AAFCC1978D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 301.100 Bardana Wt 8.000 41.2,37.3,37.5,35.5,33.0,36.2,41.7,38.7-8.0	09042110	8.00	293.10	16,000.00	15,238.10	5.00	44,662.87
		Total	8	293.100		Total		44,662.87

Other Charges

MUDDAT LOADING UNLOADICARTAGE
223.31 46.40 160.00

Other Charges	429.51
CGST TAX	1,127.31
SGST TAX	1,127.31
Net Amount	47,347.00

Amount In Words Rupees Forty Seven Thousand Three Hundred Forty 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%	45,092.58	1,127.31	1,127.31

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