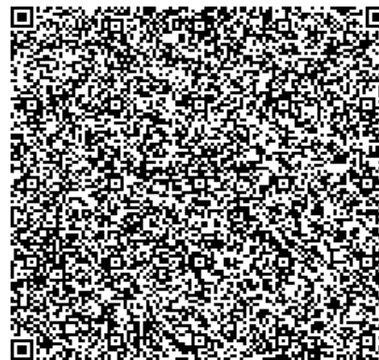


## TAX INVOICE

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/6311****17/02/2025****Pymt Mode: CREDIT****Transporter AGARWAL NAWA TRANSPORT****Vehicle No****Delivery Station : NAWA****Broker DALAL NITIN BROKAR****IRN No ba3473b0cddb68965bd174909b45004e456274c9456a8cd14e84f900e2a3c8****ACK No 172516866009331****Date : 17/02/2025****Buyer****PARAS MART****NAWA****Pin : 341509****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACZPJ6475D2ZZ****PAN No. ACZPJ6475D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.000      Bardana Wt 1.000  30.0-1.0	09042110	1.00	29.00	22,000.00	20,952.38	5.00	6,076.19
		Total	1	29		Total		6,076.19

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
30.38      5.80      20.00

Other Charges	56.19
CGST TAX	153.31
SGST TAX	153.31
<b>Net Amount</b>	<b>6,439.00</b>

**Amount In Words Rupees Six Thousand Four Hundred Thirty Nine 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%	6,132.37	153.31	153.31

**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