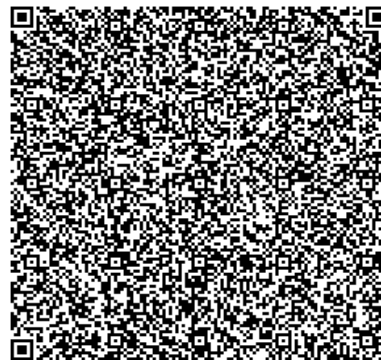


## TAX INVOICE

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/6483****04/03/2025****Pymt Mode: CREDIT****Transporter MARUTI TRANSPORT****Vehicle No****Delivery Station : BHARATPUR****Broker****DALAL PRADEEP KHADELWAL****IRN No 7dfb9a27309996af6874cbb9d32a07d70b71d46501ed3c042ca6041980dad215****ACK No 172516974933605 Date : 04/03/2025****Buyer****PRADEEP TRADING COMPANY****Bharatpur****Bharatpur****Pin : 321001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AVAPG0718L1ZQ****PAN No. AVAPG0718L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 267.500 Bardana Wt 6.000  47.3,46.0,42.0,41.7,46.0,44.5-6.0	09042110	6.00	261.50	15,700.00	14,952.38	5.00	39,100.47
		Total	6	261.500		Total		39,100.47

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
195.50 34.80 120.00

**Other Charges**

349.99

**CGST TAX**

986.27

**SGST TAX**

986.27

**Net Amount****41,423.00****Amount In Words Rupees Forty One Thousand Four Hundred Twenty Three 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%	39,450.77	986.27	986.27

**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