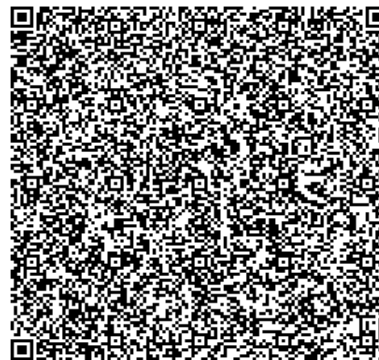


TAX INVOICE

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/6682****19/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GF4046****Delivery Station : JAIPUR****Broker DALAL BHAJAN LAL MODI****IRN No 961c21070691c2c75689b76c03875ff43c0446a441a5e7b05a1d779f25a23e0c****ACK No 172517072339768 Date : 19/03/2025****Buyer****A A R P MASALE****J-226, DEEPAK MARG, ADARSH NAGAR,****Jaipur****JAIPUR****Pin : 302004****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BBOPT6127K1ZY****PAN No. BBOPT6127K**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 230.700 Bardana Wt 7.000 28.5,31.7,31.3,33.5,31.7,35.5,38.5-7.0	09042110	7.00	223.70	4,000.00	3,809.52	5.00	8,521.90
		Total	7	223.700	Total		8,521.90	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
42.61 40.60 175.00

Other Charges	258.10
CGST TAX	219.50
SGST TAX	219.50
Net Amount	9,219.00

Amount In Words Rupees Nine Thousand Two Hundred Nineteen 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%	8,780.11	219.50	219.50

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