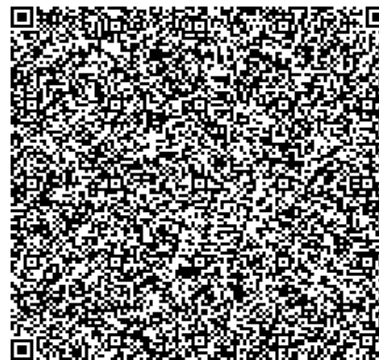


## TAX INVOICE

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/5954****23/01/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ47GA2247****Delivery Station : MUHANA MANDI****Broker DALAL VISHAL JAIN****IRN No 4b679dea2f84a64c195031ff7dbef3da9e96ca935eb46253942725baf3533f68****ACK No 172516691849357 Date : 23/01/2025****Buyer****BHAGOD TRADING COMPANY****MUHANA****Pin : 302029****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CBUPC5131R1ZO****PAN No. CBUPC5131R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.8	09042110	1.00	24.80	18,500.00	17,619.03	5.00	4,369.52
		Total	1	24.800		Total		4,369.52

**Other Charges**

MUDDAT LOADING UNLOADI  
21.85 5.80

Other Charges	27.62
CGST TAX	109.93
SGST TAX	109.93
<b>Net Amount</b>	<b>4,617.00</b>

**Amount In Words Rupees Four Thousand Six Hundred Seventeen 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%	4,397.17	109.93	109.93

**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