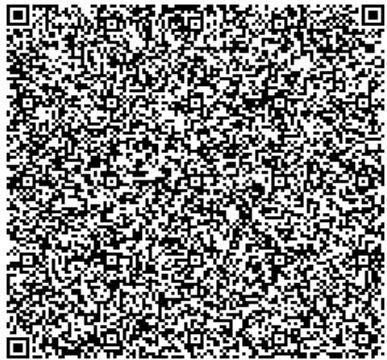


TAX INVOICE

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/6456 03/03/2025 Pymt Mode: CREDIT Transporter AMAR TRANSPORT Vehicle No Delivery Station : PHAGI Broker DALAL GIRVAR JI	
IRN No b21ef471c000752c3f948644316cce1a51dd353c81c56599afb1e7662c8760a ACK No 172516966076163 Date : 03/03/2025			
Buyer RAJENDRA KUMAR PAWANKUMAR MAIN MARKET, PHAGI PHAGI Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : 08ABYPJ7390P1ZE PAN No. ABYPJ7390P			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.800 Bardana Wt 1.000 36.8-1.0	09042110	1.00	35.80	16,400.00	15,619.05	5.00	5,591.62
		Total	1	35.800		Total		5,591.62

Other Charges

MUDDAT LOADING UNLOADICARTAGE
27.96 5.80 20.00

Other Charges	54.12
CGST TAX	141.13
SGST TAX	141.13
Net Amount	5,928.00

Amount In Words **Rupees Five Thousand Nine Hundred Twenty Eight 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%	5,645.38	141.13	141.13

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