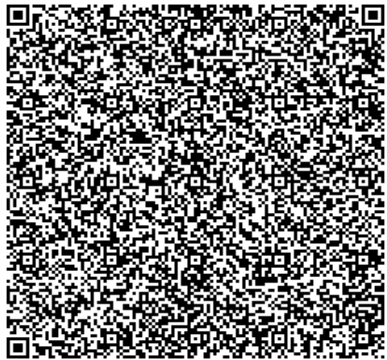


TAX INVOICE

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/6085 03/02/2025 Pymt Mode: CREDIT Transporter RAJESH TRANSPORT Vehicle No Delivery Station : CHOMU Broker DALAL SURENDRA SONI	
IRN No 09b46b910bab2ba1007dc57c21eaa4f84054b91527bb6d173d56765f13badd5d ACK No 172516767627906 Date : 03/02/2025			
Buyer K.K. TRADERS CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AELPJ5670A1ZL PAN No. AELPJ5670A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 25.2,24.5	09042110	2.00	49.70	16,000.00	15,238.10	5.00	7,573.34
2	1 MIRCHI MTP Gross Wt : 31.000 Bardana Wt 1.000 31.0-1.0	09042110	1.00	30.00	22,000.00	20,952.37	5.00	6,285.71
		Total	3	79.700		Total		13,859.05

Other Charges

MUDDAT LOADING UNLOADICARTAGE
69.30 17.40 60.00

Other Charges	146.67
CGST TAX	350.14
SGST TAX	350.14
Net Amount	14,706.00

Amount In Words **Rupees Fourteen Thousand Seven Hundred Six 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%	14,005.75	350.14	350.14

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