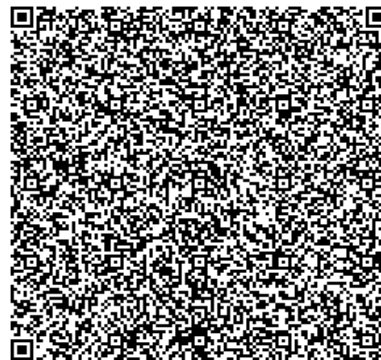


TAX INVOICE

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/6354****20/02/2025****Pymt Mode: CREDIT****Transporter RAJESH TRANSPORT****Vehicle No****Delivery Station : CHOMU****Broker DALAL SURENDRA SONI****IRN No 41a6f9392bbceb154d8968f8e3a141c1461836915ff776841623abdd03205d59****ACK No 172516887806988****Date : 20/02/2025****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 24.8,25.0	09042110	2.00	49.80	15,500.00	14,761.90	5.00	7,351.43
		Total	2	49.800	Total		7,351.43	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
36.76 11.60 40.00

Other Charges	88.59
CGST TAX	185.99
SGST TAX	185.99
Net Amount	7,812.00

Amount In Words Rupees Seven Thousand Eight Hundred Twelve 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%	7,439.79	185.99	185.99

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