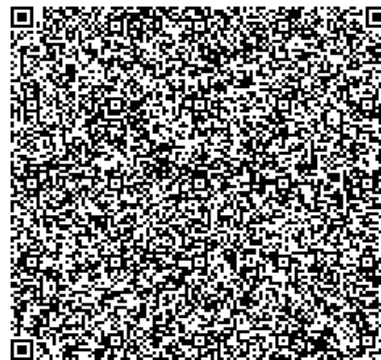


TAX INVOICE

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/6498****05/03/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker****DALAL PRADEEP KHANDELWAL****IRN No d4b41aae3fe610ff93adcd5b63c819f35cac5c3e592e7d0494172ff5e87b5594****ACK No 172516987440707 Date : 06/03/2025****Buyer****BHAGAT TRADING COMPANY ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CGKPK3990B1ZA****PAN No. CGKPK3990B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 564.200 Bardana Wt 11.000 56.7,54.7,48.7,56.3,54.2,39.5,52.0,55.8,57.2,44.8,44.3-11.0	09042110	11.00	553.20	4,500.00	4,286.00	5.00	23,710.15
		Total	11	553.200		Total		23,710.15

Other Charges

MUDDAT LOADING UNLOADICARTAGE
118.55 63.80 220.00

Other Charges	402.23
CGST TAX	602.81
SGST TAX	602.81
Net Amount	25,318.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Eighteen 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%	24,112.50	602.81	602.81

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