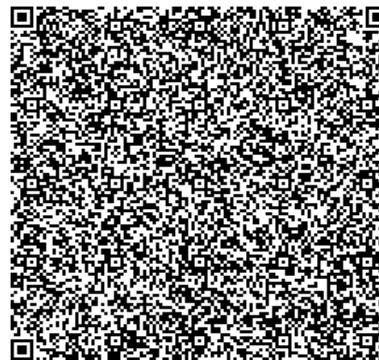


## TAX INVOICE

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/6507****06/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GJ7327****Delivery Station : BAGRU****Eway Bill No. 761507758859****Broker DALAL RAJENDRA JAIN****IRN No 441807249e5d98b56e08d656b57bde6c23618630dd78325cec503872f07c45c9****ACK No 172516988252358 Date : 06/03/2025****Buyer****R L M SPICES****E 144, RICCO INDUSTRIAL AREA BAGRU****BAGRU****Pin : 303007****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AARFR4846A1ZO****PAN No. AARFR4846A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 691.100 Bardana Wt 16.000  37.8,45.8,40.8,43.0,43.3,43.0,38.3,45.7,40.8,39.3,49.7,42.7,46.8,41.8,46.5,45.8-16.0	09042110	16.00	675.10	15,500.00	14,761.90	5.00	99,657.59
		Total	16	675.100		Total		99,657.59

**Other Charges**

MUDDAT LOADING UNLOADI

498.29 92.80

**Other Charges 590.97****CGST TAX 2,506.22****SGST TAX 2,506.22****Net Amount 105,261.00****Amount In Words Rupees One Lakh Five Thousand Two Hundred Sixty One 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%	100,248.68	2,506.22	2,506.22

**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**