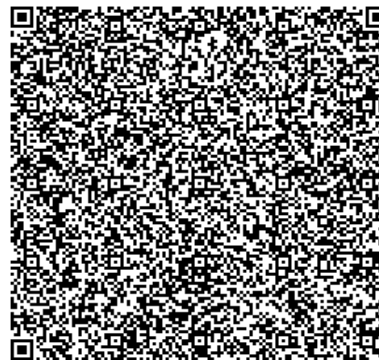


## TAX INVOICE

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/5977****24/01/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker****DALAL RITESH GARG****IRN No 2e12af5c8bd8efbb601ec1a04d6dc485d503039420822273340a402f3b9569e5****ACK No 172516698889859****Date : 24/01/2025****Buyer****TRISHA TRADING COMPANY ALWAR****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AQCPM9688G1Z8****PAN No. AQCPM9688G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.000      Bardana Wt 1.000  35.0-1.0	09042110	1.00	34.00	22,000.00	20,952.38	5.00	7,123.81
		<b>Total</b>	<b>1</b>	<b>34</b>		<b>Total</b>		<b>7,123.81</b>

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
35.62      5.80      20.00

Other Charges	60.93
CGST TAX	179.63
SGST TAX	179.63
<b>Net Amount</b>	<b>7,544.00</b>

**Amount In Words Rupees Seven Thousand Five Hundred Forty Four 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%	7,185.23	179.63	179.63

**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