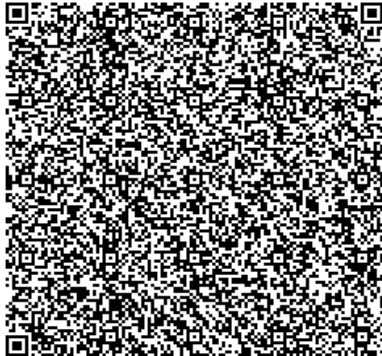


Original

JAGDISH PRASAD DEENDAYAL		Invoice No.	Dated
B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013		SL/6020	28/01/2025
Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P		Pymt Mode: CREDIT Transporter Vehicle No RJ14GP3378 Delivery Station : JHOTWARA Broker DALAL BAJAJ GHIYA	
IRN No 82313ff24b74868b4205415312ab32d946630e52abee2efaf9e6567b4bca5834 ACK No 172516721345323 Date : 28/01/2025			
Buyer KEPSON FOOD INDUSTRIES PRIVATE LIMITED KHASRA NO. 652Jaipur, GULAB VATIKA KE PAS JHOTWARA Pin : 303706 State : Rajasthan Code : 08 Phone : GSTIN : 08AAJCK0847R1ZT PAN No. AAJCK0847R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 47.500 Bardana Wt 2.000 24.2,23.3-2.0	09042110	2.00	45.50	18,500.00	17,619.05	5.00	8,016.67
		Total	2	45.500		Total		8,016.67

Other Charges			Other Charges	51.91
MUDDAT	LOADING	UNLOADI	CGST TAX	201.71
40.08	11.60		SGST TAX	201.71
			Net Amount	8,472.00

Amount In Words **Rupees Eight Thousand Four Hundred Seventy Two 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%	8,068.35	201.71	201.71

Remarks:

- Terms :**
1. Goods once sold are not returnable .
 2. Payment should be by Draft/Crossed Cheque .
 3. Interest will be charged if payment is not made before due date .
 4. Subject to JAIPUR jurisdiction Only .

For JAGDISH PRASAD DEENDAYAL

Authorised Signatory