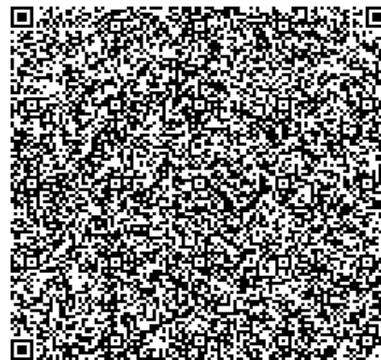


TAX INVOICE

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/6384****22/02/2025****Pymt Mode: CREDIT****Transporter SHAHAPURA-KOTPUTLI****Vehicle No****Delivery Station : KOTPUTLI****Broker DALAL GIRVAR JI****IRN No 64d61aba53cc9367ed16bc766233771bb0b7bb9789f9fc435977d2d3b0934e87****ACK No 172516900860113 Date : 22/02/2025****Buyer****HARI BRIJESH MASHALA UDHYOG KOTPUTALI****KOTPUTLI****Pin : 303108****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ALBPK8887H1ZK****PAN No. ALBPK8887H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 494.600 Bardana Wt 15.000 27.8,32.2,32.7,28.3,34.7,30.2,34.5,32.5,31.3,32.2,3 2.7,46.7,31.8,32.8,34.2-15.0	09042110	15.00	479.60	16,300.00	15,523.81	5.00	74,452.19
		Total	15	479.600		Total		74,452.19

Other Charges

MUDDAT LOADING UNLOADICARTAGE

372.26 87.00 300.00

Other Charges 759.23**CGST TAX 1,880.29****SGST TAX 1,880.29****Net Amount 78,972.00****Amount In Words Rupees Seventy Eight Thousand Nine 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%	75,211.45	1,880.29	1,880.29

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**