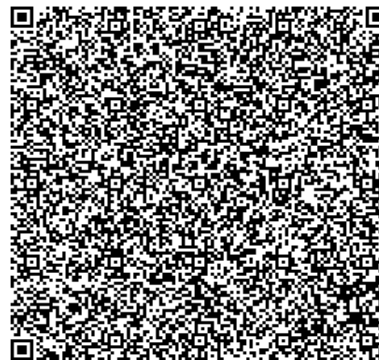


## TAX INVOICE

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/6317****18/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GQ7387****Delivery Station : MUHANA MANDI****Broker DALAL VISHAL JAIN****IRN No 1fd6845c47ef76ac0d725b435aa51e7bfbbf03d17cbdaa10a67af5ca5bc5df46****ACK No 172516870931286 Date : 18/02/2025****Buyer****BHAGOD TRADING COMPANY****MUHANA****Pin : 302029****State : Rajasthan****Code : 08****Phone :****GSTIN : 08CBUPC5131R1ZO****PAN No. CBUPC5131R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 20.200    Bardana Wt 1.000  20.2-1.0	09042110	1.00	19.20	18,500.00	17,619.06	5.00	3,382.86
		Total	1	19.200		Total		3,382.86

**Other Charges**

MUDDAT    LOADING UNLOADI  
16.91    5.80

Other Charges	22.86
CGST TAX	85.14
SGST TAX	85.14
<b>Net Amount</b>	<b>3,576.00</b>

**Amount In Words Rupees Three Thousand Five Hundred Seventy Six 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%	3,405.57	85.14	85.14

**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