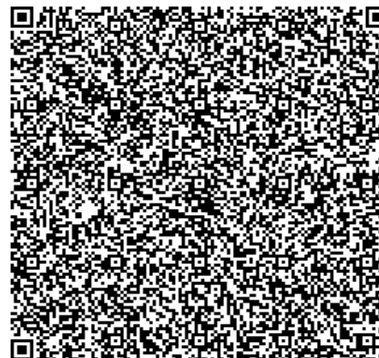


TAX INVOICE

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/6147****06/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14EG0158****Delivery Station : JAIPUR****Broker DALAL RAMESH GUPTA****IRN No 1790bf741fb26d7d94a6610c4b2fc70d39269dcb390d3a841ef21e338bd07703****ACK No 172516788002476 Date : 06/02/2025****Buyer****S T TRADERS JHOTWADA****JAIPUR****Pin : 302012****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ACPFS9471G1ZE****PAN No. ACPFS9471G**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 20.0	09042110	1.00	20.00	22,000.00	20,952.40	5.00	4,190.48
		Total	1	20	Total		4,190.48	

Other Charges

MUDDAT LOADING UNLOADI
20.95 5.80

Other Charges	26.66
CGST TAX	105.43
SGST TAX	105.43
Net Amount	4,428.00

Amount In Words Rupees Four Thousand Four Hundred Twenty Eight 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%	4,217.23	105.43	105.43

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