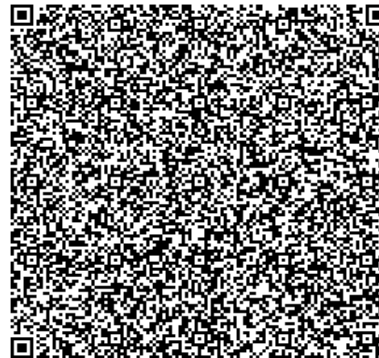


TAX INVOICE

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/6445****03/03/2025****Pymt Mode: CREDIT****Transporter RAJAWAT TRANSPORT****Vehicle No****Delivery Station : MERTA CITY****Broker 2DALAL SELF****IRN No 9af5768d85bac212c650a2db3542d4c42b362ed5840b75c08a1de8b2b10b7435****ACK No 172516964570610 Date : 03/03/2025****Buyer****NARENDRA KUMAR JHANWAR MEDTA CITY****MERTA CITY****Pin : 341510****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AATPJ0267F1ZK****PAN No. AATPJ0267F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 48.700 Bardana Wt 1.000 48.7-1.0	09042110	1.00	47.70	16,000.00	15,238.09	5.00	7,268.57
		Total	1	47.700		Total		7,268.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE
 36.34 5.80 20.00

Other Charges	61.89
CGST TAX	183.27
SGST TAX	183.27
Net Amount	7,697.00

Amount In Words Rupees Seven Thousand Six Hundred Ninety Seven 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%	7,330.71	183.27	183.27

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