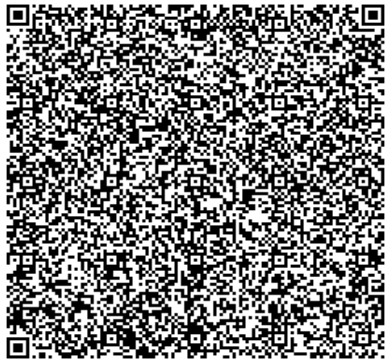


TAX INVOICE

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/6684 19/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ23GC6695 Delivery Station : JAIPUR Broker DALAL GHIYA BROKAR	
IRN No 8fd61d5e7efef58e21fb539307d7eaa567d9bc30a2284d0a8f164b37e067fe1 ACK No 172517072493507 Date : 19/03/2025			
Buyer GHIYA BROTHERS SURAJPOL JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AHIPG0730A1Z2 PAN No. AHIPG0730A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 540.300 Bardana Wt 17.000 30.2,27.0,31.7,27.8,29.7,32.3,28.2,28.7,28.2,28.8,29.8,34.8,29.5,33.7,42.7,35.0,42.2-17.0	09042110	17.00	523.30	0.00	8,075.00	5.00	42,256.48
		Total	17	523.300		Total		42,256.48

Other Charges

MUDDAT LOADING UNLOADI
211.28 98.60

Other Charges	310.20
CGST TAX	1,064.16
SGST TAX	1,064.16
Net Amount	44,695.00

Amount In Words **Rupees Forty Four Thousand Six Hundred Ninety Five 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%	42,566.36	1,064.16	1,064.16

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