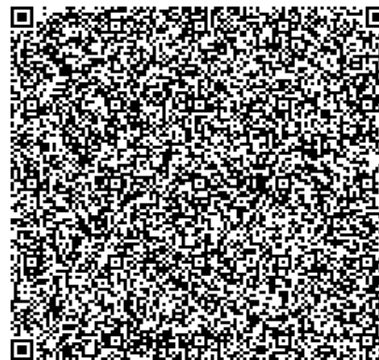


TAX INVOICE

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/6680****19/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GH3701****Delivery Station : JAIPUR****Broker 2DALAL SELF****IRN No 711d53d6134a4fdcb894d1b8e4672eb6252aa81a585e8c2924feebcbe7e1b9d****ACK No 172517071158980 Date : 19/03/2025****Buyer****MADHOLAL MURARILAL RKUM JAIPUR****JAIPUR****Pin : 302013****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AEMPG5568F1Z8****PAN No. AEMPG5568F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 630.200 Bardana Wt 20.000 39.0,29.8,28.2,40.5,23.8,28.5,33.0,28.5,31.0,31.0,30.8,29.3,35.0,35.0,28.7,28.3,32.8,32.3,29.0,35.7-20.0	09042110	20.00	610.20	0.00	3,775.00	5.00	23,035.05
		Total	20	610.200		Total		23,035.05

Other Charges

MUDDAT LOADING UNLOADI
115.18 116.00

Other Charges	231.63
CGST TAX	581.66
SGST TAX	581.66
Net Amount	24,430.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Thirty 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%	23,266.23	581.66	581.66

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