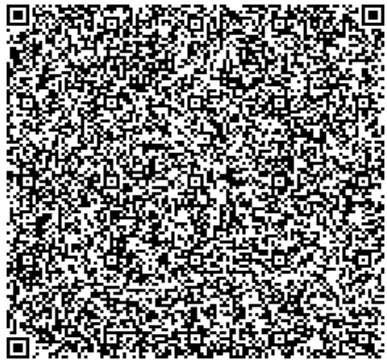


TAX INVOICE

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/6225 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GG4225 Delivery Station : JAIPUR Broker DALAL BAJAJ GHIYA	
IRN No 326f8446ea213844c8c762b96e5f5ec25d4164c788ed0c6e0abd510c7007fc5e ACK No 172516849110366 Date : 14/02/2025			
Buyer AJAY ENTERPRISES DNG. JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGXPS0457L1ZI PAN No. AGXPS0457L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 216.200 Bardana Wt 5.000 41.5,43.3,43.2,43.7,44.5-5.0	09042110	5.00	211.20	0.00	15,240.00	5.00	32,186.88
2	1 MIRCHI MTP Gross Wt : 37.200 Bardana Wt 1.000 37.2-1.0	09042110	1.00	36.20	0.00	15,240.00	5.00	5,516.88
		Total	6	247.400		Total		37,703.76

Other Charges

MUDDAT LOADING UNLOADICARTAGE
188.51 34.80 120.00

Other Charges	342.88
CGST TAX	951.18
SGST TAX	951.18
Net Amount	39,949.00

Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Forty Nine 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%	38,047.07	951.18	951.18

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