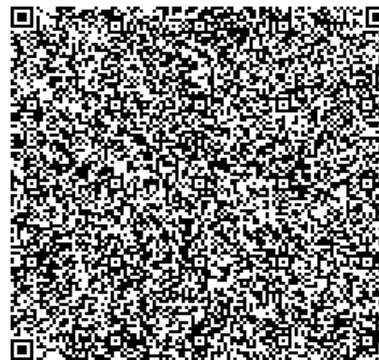


## TAX INVOICE

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/6572****11/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GK1730****Delivery Station : JAIPUR****Broker 2DALAL SELF****IRN No 779385e498391b6c08bbf55c4bcc515fbc1996a29a4317b3eee664514511364b****ACK No 172517026326703****Date : 11/03/2025****Buyer****NATIONAL SUPER MART GANDHIPATH JAIPUR****JAIPUR****Pin : 302021****State : Rajasthan****Code : 08****Phone : 9889888686****GSTIN : 08AARFN4800C1ZE****PAN No. AARFN4800C**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 154.700 Bardana Wt 5.000  30.7,31.0,31.0,31.0,31.0-5.0	09042110	5.00	149.70	22,500.00	21,428.57	5.00	32,078.57
		Total	5	149.700	Total		32,078.57	

**Other Charges**

MUDDAT LOADING UNLOADI  
160.39 29.00

Other Charges	189.03
CGST TAX	806.70
SGST TAX	806.70
<b>Net Amount</b>	<b>33,881.00</b>

**Amount In Words Rupees Thirty Three Thousand Eight Hundred Eighty One 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%	32,267.96	806.70	806.70

**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