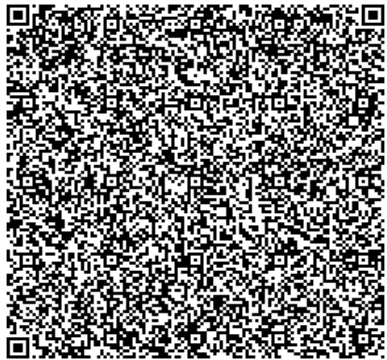


TAX INVOICE

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/6602 12/03/2025 Pymt Mode: CREDIT Transporter Vehicle No HR38AJ2755 Delivery Station : GURGAON Eway Bill No. 731509765340 Broker DALAL DEVKI	
IRN No f7b25b100dda19705f22cda2a213081c3ea66eb1afb304a6a13e8bfcc4c4d879 ACK No 172517037585542 Date : 12/03/2025			
Buyer SANWARIYA TRADERS GURGAON 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURGAON, Gurugram, GURGAON Pin : 122001 State : Haryana Code : 06 Phone : GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,095.300 Bardana Wt 35.000 32.0,33.0,32.3,28.3,32.5,33.5,30.2,40.3,30.5,31.8,32.2,25.7,28.3,29.5,25.8,34.2,29.7,32.3,34.3,30.7,37.0,33.2,27.7,34.2,33.8,31.3,29.5,29.8,31.2,33.5,31.0,31.0,29.5,26.8,28.7-35.0	09042110	35.00	1,060.30	5,500.00	5,238.10	5.00	55,539.57
		Total	35	1,060.300		Total		55,539.57

Other Charges

MUDDAT LOADING UNLOADI
277.70 253.00

Other Charges 530.92
IGST TAX 2,803.51

Net Amount 58,874.00

Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Seventy Four 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	IGST Value
09042110	IGST 5.0%	56,070.27	2,803.51

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