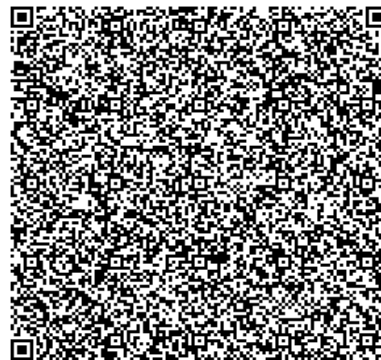


TAX INVOICE

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/6578****11/03/2025****Pymt Mode: CREDIT****Transporter JAI JAGDAMBA TRANSPORT****Vehicle No****Delivery Station : GANGAPUR****Broker 2DALAL SELF****IRN No e9d6e5c6bfd303731dcf9df583fab54ac0c8e90d40c67779604decd9e20bc77a****ACK No 172517028933002 Date : 11/03/2025****Buyer****SAMBHAV TRADING COMPANY GANGAPUR****GANGAPUR****Pin : 322201****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ADAPJ6134B1Z3****PAN No. ADAPJ6134B**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 88.100 Bardana Wt 4.000 21.7,23.0,20.7,22.7-4.0	09042110	4.00	84.10	18,500.00	17,619.05	5.00	14,817.62
		Total	4	84.100		Total		14,817.62

Other Charges

MUDDAT LOADING UNLOADICARTAGE
 74.09 23.20 80.00

Other Charges	177.64
CGST TAX	374.87
SGST TAX	374.87
Net Amount	15,745.00

Amount In Words Rupees Fifteen Thousand Seven Hundred Forty 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%	14,994.91	374.87	374.87

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