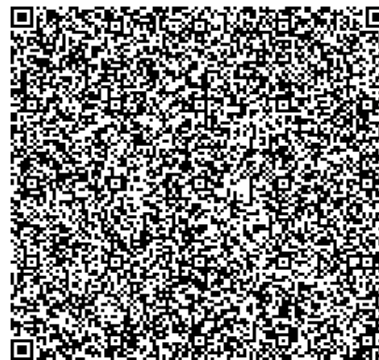


TAX INVOICE

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/6573****11/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GR5831****Delivery Station : MANSAROVAR****Broker DALAL ASHOK MORDANI****IRN No 580accd135d3e61ce3f8d476128a8b74570d893fa765e9d2a005bac19d8db38a****ACK No 172517027200156****Date : 11/03/2025****Buyer****PINKCITY FOOD MANSAROVAR****MANSAROVAR****Pin : 302020****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AOYPG6180R1ZS****PAN No. AOYPG6180R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 19.800 Bardana Wt 1.000 19.8-1.0	09042110	1.00	18.80	18,000.00	17,142.87	5.00	3,222.86
		Total	1	18.800	Total		3,222.86	

Other Charges

MUDDAT LOADING UNLOADI
16.11 5.80

Other Charges	21.90
CGST TAX	81.12
SGST TAX	81.12
Net Amount	3,407.00

Amount In Words Rupees Three Thousand Four Hundred Seven 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%	3,244.77	81.12	81.12

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