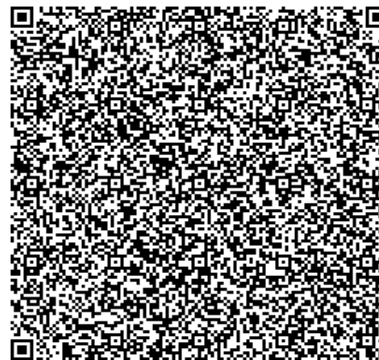


## TAX INVOICE

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/6569****10/03/2025****Pymt Mode: CREDIT****Transporter KOTHARI TRANSPORT****Vehicle No****Delivery Station : HANUMANGARH****Broker DALAL MARUTI BROKAR****IRN No f4911506b9e88bff6f60d734e799b43bd906233471ebd261ab14886c0ba8ce1f****ACK No 172517021211406 Date : 10/03/2025****Buyer****KHATURAM AND BROTHERS HANUMANGARH****HANUMANGARH****Pin : 335513****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AGAPA6367L1ZA****PAN No. AGAPA6367L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 325.500 Bardana Wt 8.000  43.7,41.2,43.5,40.5,38.2,34.7,45.0,38.7-8.0	09042110	8.00	317.50	5,200.00	4,952.38	5.00	15,723.81
		Total	8	317.500		Total		15,723.81

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

78.62 46.40 160.00

**Other Charges 284.75****CGST TAX 400.22****SGST TAX 400.22****Net Amount 16,809.00****Amount In Words Rupees Sixteen Thousand Eight Hundred 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%	16,008.83	400.22	400.22

**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**