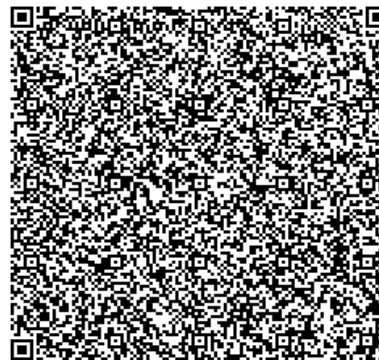


## TAX INVOICE

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/6796****26/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ33GA3409****Delivery Station : BARI****Broker DALAL MITTAL BROKAR****IRN No 6459c892f4e6af563fefe40167c965623f2ac70883598a64067823430b37660e****ACK No 172517122150978 Date : 26/03/2025****Buyer****VISHAMBHAR DAYAL AND SONS BADI****OLD SUBJI MANDI BARI, DHOLPUR****BARI****Pin : 328021****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AHOPM6042M1ZS****PAN No. AHOPM6042M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 524.100 Bardana Wt 13.000  38.2,41.8,44.0,38.0,40.5,37.2,40.7,41.5,38.2,40.5,38.5,46.2,38.8-13.0	09042110	13.00	511.10	14,500.00	13,809.52	5.00	70,580.46
		Total	13	511.100			Total	70,580.46

**Other Charges**

MUDDAT LOADING UNLOADI  
352.90 75.40

Other Charges	428.10
CGST TAX	1,775.22
SGST TAX	1,775.22
<b>Net Amount</b>	<b>74,559.00</b>

**Amount In Words Rupees Seventy Four Thousand Five Hundred Fifty 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%	71,008.76	1,775.22	1,775.22

**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