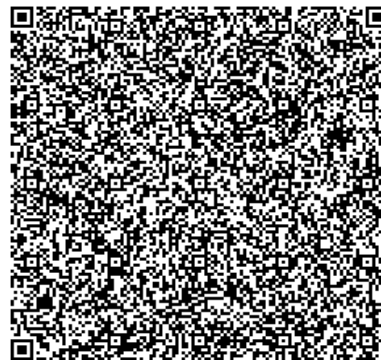


TAX INVOICE

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/6522****07/03/2025****Pymt Mode: CREDIT****Transporter****Vehicle No 4457 DURGA JI****Delivery Station : NETA JI KI CHAKKI****Broker DALAL LADHA****IRN No 69cbab3ace78547d31792d04b6570813fff0d2426f929d8cd798130525c17308****ACK No 172516996211161 Date : 07/03/2025****Buyer****RAMNARAYAN MAHESH CHAND****BIDIYAD****Pin : 341542****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABZPR2616M1ZS****PAN No. ABZPR2616M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 62.000 Bardana Wt 2.000 31.0,31.0-2.0	09042110	2.00	60.00	21,800.00	20,761.90	5.00	12,457.14
2	1 MIRCHI MTP Gross Wt : 46.000 Bardana Wt 1.000 46.0-1.0	09042110	1.00	45.00	15,500.00	14,761.91	5.00	6,642.86
		Total	3	105		Total		19,100.00

Other Charges

MUDDAT LOADING UNLOADICARTAGE
 95.50 17.40 75.00

Other Charges	187.60
CGST TAX	482.20
SGST TAX	482.20
Net Amount	20,252.00

Amount In Words Rupees Twenty Thousand Two Hundred Fifty Two 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%	19,287.90	482.20	482.20

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