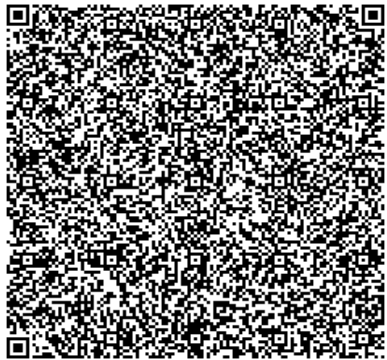


TAX INVOICE

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/6310 17/02/2025 Pymt Mode: CREDIT Transporter J .K TRANSPORT Vehicle No Delivery Station : DAUSA Broker DALAL BABLU BROKER	
IRN No eb60e128d5c3647e462d7e03ee1315d9ebc2bc757fd8b295e2bafadd758270b3 ACK No 172516865987935 Date : 17/02/2025			
Buyer MACHI WAL & SONS DAUSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AAIHA9187Q1ZD PAN No. AAIHA9187Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.500 Bardana Wt 1.000 43.5-1.0	09042110	1.00	42.50	14,800.00	14,095.24	5.00	5,990.48
2	1 MIRCHI MTP Gross Wt : 43.500 Bardana Wt 1.000 43.5-1.0	09042110	1.00	42.50	15,800.00	15,047.62	5.00	6,395.24
		Total	2	85	Total		12,385.72	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
61.93 11.60 40.00

Other Charges	113.30
CGST TAX	312.49
SGST TAX	312.49
Net Amount	13,124.00

Amount In Words **Rupees Thirteen Thousand One Hundred Twenty Four 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%	12,499.25	312.49	312.49

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