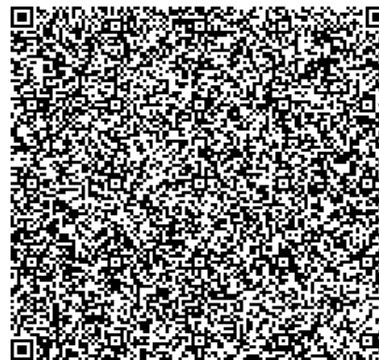


## TAX INVOICE

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/6575****11/03/2025****Pymt Mode: CREDIT****Transporter TIWARI TRANSPORT****Vehicle No****Delivery Station : NAGARFORT****Broker DALAL RAMLAL****IRN No 3b24da4c9628c0cf0eab075d40a3e3294278cfa4d7efec4ddc9832992f139a53****ACK No 172517028821877 Date : 11/03/2025****Buyer****DHAKAD TRADING CO.NAGARFORT****NAGARFORT****Pin : 304802****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BAYPD0416J1ZK****PAN No. BAYPD0416J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 22.300      Bardana Wt 1.000  22.3-1.0	09042110	1.00	21.30	18,000.00	17,142.86	5.00	3,651.43
		Total	1	21.300		Total		3,651.43

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
18.26      5.80      20.00

Other Charges	43.79
CGST TAX	92.39
SGST TAX	92.39
<b>Net Amount</b>	<b>3,880.00</b>

**Amount In Words Rupees Three Thousand Eight Hundred Eighty 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%	3,695.49	92.39	92.39

**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