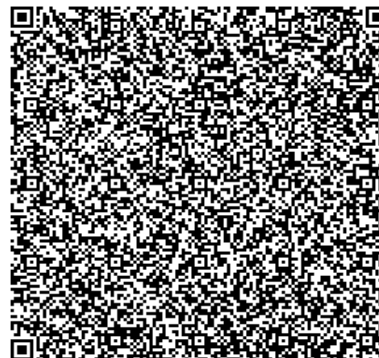


## TAX INVOICE

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/6063****03/02/2025****Pymt Mode: CREDIT****Transporter OM TRANSPORT****Vehicle No****Delivery Station : RAJGARH****Broker****DALAL SURESH KHANDELWAL****IRN No 27178ad5201dd6226741bd31a7794fa3456451221a8eb2acc33fcc82309bd400****ACK No 172516764369126 Date : 03/02/2025****Buyer****JHALANI TRADING COMPANY RAJGARH****RAJGARH****Pin : 301408****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ASMPJ0874D1ZP****PAN No. ASMPJ0874D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KHOPRA KATTA	12030000	7.00	105.00	0.00	17,600.00	5.00	18,480.00
		Total	7	105		Total		18,480.00

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
92.40 40.60 105.00

Other Charges	238.10
CGST TAX	467.95
SGST TAX	467.95
<b>Net Amount</b>	<b>19,654.00</b>

**Amount In Words Rupees Nineteen Thousand Six Hundred Fifty 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
12030000	CGST 2.5%+SGST 2.5%	18,718.00	467.95	467.95

**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