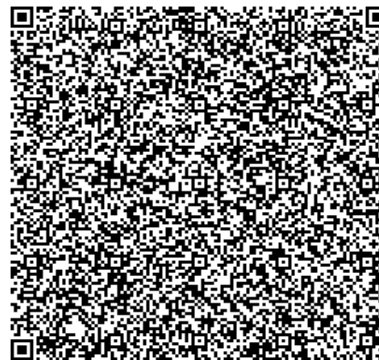


## TAX INVOICE

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/6450****03/03/2025****Pymt Mode: CREDIT****Transporter BRAJESH TRANSPORT****Vehicle No****Delivery Station : HINDOLI****Broker DALAL RADHA BALLABH****IRN No 96c6e63e220e7453bfe3eebb5d09794ff897732838af2b56c5d569ee03a6f5f5****ACK No 172516965907538****Date : 03/03/2025****Buyer****GHASILAL KASTUR CHAND  
BUS STAND, HINDOLI****HINDOLI****Pin : 323023****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ABHPJ3186E1ZO****PAN No. ABHPJ3186E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.700      Bardana Wt 1.000  21.7-1.0	09042110	1.00	20.70	15,000.00	14,285.70	5.00	2,957.14
		Total	1	20.700			Total	2,957.14

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
14.79      5.80      20.00

Other Charges	40.98
CGST TAX	74.94
SGST TAX	74.94
<b>Net Amount</b>	<b>3,148.00</b>

**Amount In Words Rupees Three Thousand One Hundred Forty Eight 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%	2,997.73	74.94	74.94

**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