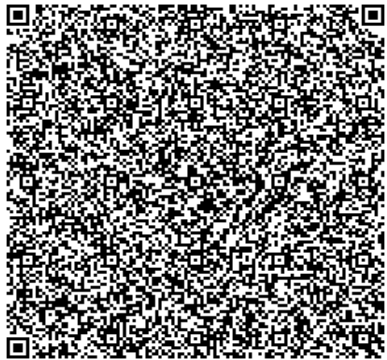


TAX INVOICE

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/6051 01/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GR8610 Delivery Station : AGRA ROAD Broker DALAL GHANSHYAM SHARMA	
IRN No 0c4f5f8a5dc1cc122a93f16a4643d6a81fe949b427640ae04f8645bfa5686bbb ACK No 172516753360703 Date : 01/02/2025			
Buyer Trisha Enterprises Plot No.62, Agra Road, Jagdamba Colony, Jaipur AAGRA ROAD Pin : 302031 State : Rajasthan Code : 08 Phone : GSTIN : 08COQPK9372H1Z7 PAN No. COQPK9372H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 148.700 Bardana Wt 5.000 33.3,26.8,34.5,33.8,20.3-5.0	09042110	5.00	143.70	0.00	8,180.00	5.00	11,754.66
		Total	5	143.700		Total		11,754.66

Other Charges

MUDDAT LOADING UNLOADI
58.77 29.00

Other Charges	88.22
CGST TAX	296.06
SGST TAX	296.06
Net Amount	12,435.00

Amount In Words **Rupees Twelve Thousand Four Hundred Thirty Five 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%	11,842.43	296.06	296.06

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