

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/5237

14/12/2024

Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station : KHERLI

Broker DALAL SURESH KHANDELWAL

Buyer

PANKAJ KUMAR VINOD KUMAR

Buyer Details :

GSTIN : UnRegistered

KHERLI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 48.800 Bardana Wt 1.000  48.8-1.0	09042110	1.00	47.80	16,500.00	15,714.29	5.00	7,511.43
		Total	1	47.800		Total		7,511.43

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
37.56 5.80 20.00

Other Charges	63.83
CGST TAX	189.37
SGST TAX	189.37
Net Amount	7,954.00

Amount In Words Rupees Seven Thousand Nine 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
09042110	CGST 2.5%+SGST 2.5%	7,574.79	189.37	189.37

## 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