

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/6706      20/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No      RJ 14GE 7245</b> <b>Delivery Station : GANGAPUR</b>  <b>Broker      2DALAL SELF</b>			
<b>Buyer</b> <b>ARVIND KUMAR JI</b>     <b>GANGAPUR      Pin :      State : Rajasthan      Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 257.600      Bardana Wt 8.000  28.8,39.3,28.3,28.8,33.7,34.2,29.5,35.0-8.0	09042110	8.00	249.60	4,500.00	4,285.71	5.00	10,697.13
		Total	8	249.600			Total	10,697.13

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 53.49      46.40      304.00	<b>Other Charges</b> 403.89 <b>CGST TAX</b> 277.53 <b>SGST TAX</b> 277.53  <b>Net Amount</b> <b>11,656.00</b>
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Amount In Words **Rupees Eleven Thousand Six Hundred Fifty Six 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%	11,101.02	277.53	277.53

**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