

## 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/6187****10/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No SELF****Delivery Station : JHOTWARA****Broker DALAL BAJAJ GHIYA****IRN No 284d589167f26d24631e666327eabce20b28904bac497e3899d6003491f35f60****ACK No 172516814500910 Date : 10/02/2025****Buyer****KEPSON FOOD INDUSTRIES PRIVATE LIMITED****KHASRA NO. 652Jaipur, GULAB VATIKA****KE PAS****JHOTWARA****Pin : 303706****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AAJCK0847R1ZT****PAN No. AAJCK0847R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.700    Bardana Wt 1.000  24.7-1.0	09042110	1.00	23.70	18,500.00	17,619.05	5.00	4,175.71
		<b>Total</b>	<b>1</b>	<b>23.700</b>		<b>Total</b>		<b>4,175.71</b>

**Other Charges**

MUDDAT    LOADING UNLOADI  
20.88    8.70

Other Charges	30.03
CGST TAX	105.13
SGST TAX	105.13
<b>Net Amount</b>	<b>4,416.00</b>

**Amount In Words Rupees Four Thousand Four Hundred Sixteen 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%	4,205.29	105.13	105.13

**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