

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/6221 11/02/2025 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH			
Buyer LADU LAL GYARSI LAL MALPURA MALPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.500 Bardana Wt 1.000	09042110	1.00	24.50	18,000.00	17,142.86	5.00	4,200.00
2	25.5-1.0 KHOPRA KATTA DEEPA 15.0	12030000	1.00	15.00	0.00	17,500.00	5.00	2,625.00
		Total	2	39.500	Total		6,825.00	

Other Charges MUDDAT LOADING UNLOADICARTAGE 34.13 11.60 35.00	Other Charges 80.72 CGST TAX 172.64 SGST TAX 172.64 Net Amount 7,251.00
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Amount In Words **Rupees Seven Thousand Two Hundred Fifty One 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%	4,246.80	106.17	106.17
12030000	CGST 2.5%+SGST 2.5%	2,658.93	66.47	66.47

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