

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/6424 01/03/2025 Pymt Mode: CREDIT Transporter J .K TRANSPORT Vehicle No Delivery Station : DAUSA Broker DALAL BANTY KHADELWAL			
Buyer K.G TRADERS DAUSA 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 : 35.000 Bardana Wt 1.000 35.0-1.0	09042110	1.00	34.00	22,000.00	20,952.38	5.00	7,123.81
		Total	1	34				7,123.81

Other Charges MUDDAT LOADING UNLOADICARTAGE 35.62 5.80 20.00	Other Charges 60.93 CGST TAX 179.63 SGST TAX 179.63 Net Amount 7,544.00
---	---

Amount In Words **Rupees Seven Thousand Five Hundred Forty 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%	7,185.23	179.63	179.63

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