

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/6813 27/03/2025 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : NARNAUL Broker 2DALAL SELF			
Buyer N .T NARNAUL NARNAUL Pin : State : Haryana Code : 06					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 307.000 Bardana Wt 7.000 -7.0	09042110	7.00	300.00	5,000.00	4,761.90	5.00	14,285.70
		Total	7	300			Total	14,285.70

Other Charges	Other Charges 0.01 IGST TAX 714.29 Net Amount 15,000.00
----------------------	-------------------------------------------------------------------------------------------------------

Amount In Words **Rupees Fifteen Thousand 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		IGST Value
09042110	IGST 5.0%	14,285.70		714.29

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