

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6394

22/02/2025

Pymt Mode: CREDIT

Transporter GANESH TRANSPORT

Vehicle No

Delivery Station : LALSOT

Broker DALAL ANIL RAWAT

IRN No 5372b456560233926a542743be937ff5499f25d0901e8d3b178a1505729347fa

ACK No 172516901654564 Date : 22/02/2025

Buyer

PAWAN TRADING CO. LALSOT

LALSOT

Pin : 303503

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALLPG6284G1ZT

PAN No. ALLPG6284G



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.8,24.5	09042110	2.00	49.30	15,600.00	14,857.14	5.00	7,324.57
		Total	2	49.300	Total		7,324.57	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
36.62 11.60 40.00

Other Charges	87.79
CGST TAX	185.32
SGST TAX	185.32
<b>Net Amount</b>	<b>7,783.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Eighty Three 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%	7,412.79	185.32	185.32

## 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