

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/6318**18/02/2025**Pymt Mode: **CREDIT**Transporter **J P TRANSPORT**

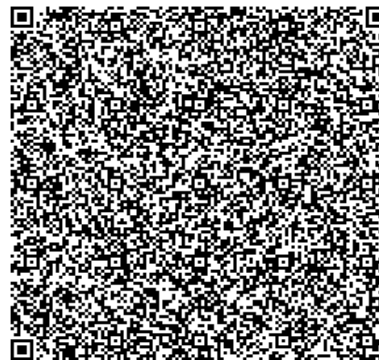
Vehicle No

Delivery Station : **ALWAR**Broker **DALAL RAJESH PARWAL**IRN No **9d20a0aa20aeff0ce554b4fd286706793cd47ef77d2e7d7f4d7a30ed5fb5b862**ACK No **172516872503944**Date : **18/02/2025**

Buyer

H.M TRADERS ALWAR**ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ACXPK9870H1ZO**PAN No. **ACXPK9870H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.8,24.7,24.8,24.5,24.8,24.7,24.7	09042110	7.00	173.00	6,000.00	5,714.29	5.00	9,885.72
		Total	7	173		Total		9,885.72

Other Charges

MUDDAT LOADING UNLOADICARTAGE
49.43 40.60 140.00

Other Charges	230.50
CGST TAX	252.89
SGST TAX	252.89
Net Amount	10,622.00

Amount In Words **Rupees Ten Thousand Six Hundred Twenty Two 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%	10,115.75	252.89	252.89

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