

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/6144****06/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No RJ14GL6240****Delivery Station : CHANDPOLE BAJAR****Broker DALAL ASHOK JI JHALANI****IRN No 4474c63eac16d9a6a75e8c4e4648f105c73cbdf98219310e85535c634f6e438d****ACK No 172516786437137 Date : 06/02/2025****Buyer****SHYAM STORE CHANDPOL BAZAR JAIPUR****JAIPUR****Pin : 302001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08BNKPK9600E2ZY****PAN No. BNKPK9600E**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.100 Bardana Wt 1.000 30.1-1.0	09042110	1.00	29.10	21,000.00	20,000.00	5.00	5,820.00
		Total	1	29.100		Total		5,820.00

Other Charges

MUDDAT LOADING UNLOADI
 29.10 5.80

Other Charges	35.26
CGST TAX	146.37
SGST TAX	146.37
Net Amount	6,148.00

Amount In Words Rupees Six Thousand One Hundred Forty Eight 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%	5,854.90	146.37	146.37

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