

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/6265 13/02/2025 Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker DALAL PRADEEP KHADELWAL			
Buyer PRADEEP TRADING COMPANY Bharatpur Bharatpur Pin : 321001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AVAPG0718L1ZQ PAN No. AVAPG0718L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 277.600 Bardana Wt 7.000 40.2,40.2,40.0,40.2,41.7,37.8,37.5-7.0	09042110	7.00	270.60	0.00	15,240.00	5.00	41,239.44
		Total	7	270.600	Total		41,239.44	

Other Charges MUDDAT LOADING UNLOADICARTAGE 206.20 40.60 140.00	Other Charges 387.24 CGST TAX 1,040.66 SGST TAX 1,040.66 Net Amount 43,708.00
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Amount In Words **Rupees Forty Three Thousand Seven Hundred 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%	41,626.24	1,040.66	1,040.66

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