

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/6391**22/02/2025**Pymt Mode: **CREDIT**Transporter **KAMDHENU TRANSPORT**

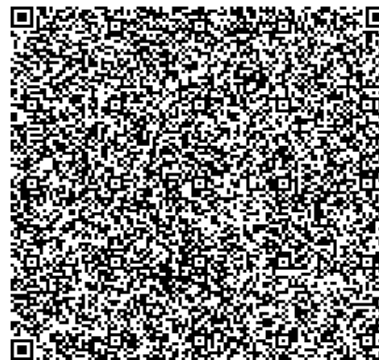
Vehicle No

Delivery Station : **KHUD**Broker **DALAL SHRI JI BROKER**IRN No **7d4f96e6c6066b3c749ff49ea92c0e640ee6286f3d81a5527845056ecaf8edb1**ACK No **172516901607104**Date : **22/02/2025**

Buyer

BHUMIKA GENRAL STORE**KHUD**Pin : **332023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGTPJ0265D1ZE**PAN No. **AGTPJ0265D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.000 Bardana Wt 1.000 23.0-1.0	09042110	1.00	22.00	18,000.00	17,142.86	5.00	3,771.43
		Total	1	22	Total		3,771.43	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
18.86 5.80 20.00

Other Charges	44.77
CGST TAX	95.40
SGST TAX	95.40
Net Amount	4,007.00

Amount In Words **Rupees Four Thousand Seven 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%	3,816.09	95.40	95.40

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