

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/6001 27/01/2025 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JHOTWARA Broker DALAL BAJAJ GHIYA			
Buyer KEPSON FOOD INDUSTRIES PRIVATE LIMITED KHASRA NO. 652Jaipur, GULAB VATIKA KE PAS JHOTWARA Pin : 303706 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAJCK0847R1ZT PAN No. AAJCK0847R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.600 Bardana Wt 2.000 20.8,22.8-2.0	09042110	2.00	41.60	18,500.00	17,619.05	5.00	7,329.52
		Total	2	41.600				7,329.52

Other Charges MUDDAT LOADING UNLOADI 36.65 17.40	Other Charges 54.30 CGST TAX 184.59 SGST TAX 184.59 Net Amount 7,753.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Fifty 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%	7,383.57	184.59	184.59

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