

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/6190

10/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JHOTWARA

Broker DALAL BAJAJ GHIYA

IRN No a9191605bb47a157036cdf65ea151f137ae50e6b6b783af6cb29f0fa2fe69515

ACK No 172516815969101 Date : 10/02/2025

Buyer

KEPSON FOOD INDUSTRIES PRIVATE LIMITED

KHASRA NO. 652Jaipur, GULAB VATIKA

KE PAS

JHOTWARA

Pin : 303706

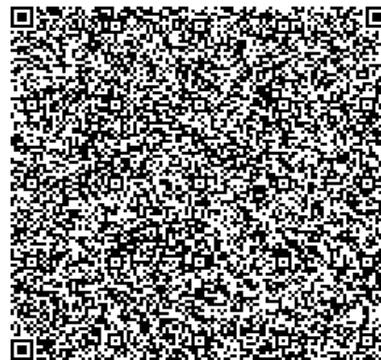
State : Rajasthan

Code : 08

Phone :

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 : 13.500 Bardana Wt 1.000 13.5-1.0	09042110	1.00	12.50	10,900.00	10,380.96	5.00	1,297.62
		Total	1	12.500	Total		1,297.62	

Other Charges

MUDDAT LOADING UNLOADI
6.49 5.80

Other Charges	11.88
CGST TAX	32.75
SGST TAX	32.75
Net Amount	1,375.00

Amount In Words Rupees One Thousand Three Hundred Seventy Five 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%	1,309.91	32.75	32.75

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