

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/6429      03/03/2025</b>			
<b>Buyer</b> <b>GOVIND STORE TONK ROAD</b>  <b>TONK ROAD      Pin :      State : Rajasthan      Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No 0264</b> <b>Delivery Station : TONK ROAD</b>  <b>Broker DALAL TARACHAND JI</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP  24.5,24.7	09042110	2.00	49.20	14,500.00	13,809.51	5.00	6,794.28
		Total	2	49.200			Total	6,794.28

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 33.97      11.60	<b>Other Charges</b> 45.72 <b>CGST TAX</b> 171.00 <b>SGST TAX</b> 171.00 <b>Net Amount</b> <b>7,182.00</b>
---	---

Amount In Words **Rupees Seven Thousand One Hundred Eighty Two 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%	6,839.85	171.00	171.00

**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