

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/6258**13/02/2025**Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR**

Vehicle No

Delivery Station : **BANDIKUI**Broker **2DALAL SELF**

Buyer

PANNALAL NARESH KUMAR BASWA**BASWA**Pin : **303313** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AMTPS3674H1Z9**PAN No. **AMTPS3674H**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|----------|------------|----------|-----------|----------|-----------|
| 1 | 1 MIRCHI MTP Gross Wt : 118.000 Bardana Wt 3.000 41.3,39.7,37.0-3.0 | 09042110 | 3.00 | 115.00 | 0.00 | 15,240.00 | 5.00 | 17,526.00 |
| | | Total | 3 | 115 | | Total | | 17,526.00 |

Other Charges

MUDDAT LOADING UNLOADICARTAGE
87.63 17.40 60.00

| | |
|-------------------|------------------|
| Other Charges | 165.44 |
| CGST TAX | 442.28 |
| SGST TAX | 442.28 |
| Net Amount | 18,576.00 |

Amount In Words **Rupees Eighteen Thousand Five Hundred Seventy Six 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% | 17,691.03 | 442.28 | 442.28 |

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