

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/6431**03/03/2025**Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

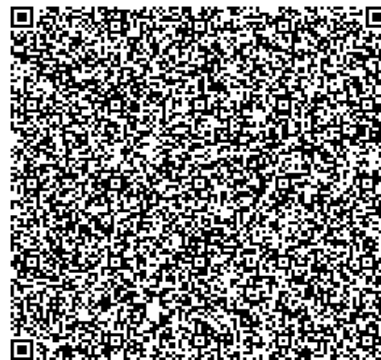
Vehicle No

Delivery Station : **KHANDAR**Broker **2DALAL SELF**IRN No **1ab635601dc365ad67d504a7e7f4443efde87d10dc6049ea5538b3ff8ce2db38**ACK No **172516961770592** Date : **03/03/2025**

Buyer

GUPTA NAMKIN BHANDAR**KHANDAR**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DGYPM2531R1ZD**PAN No. **DGYPM2531R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	LAL MIRCH POWDER 50.4,50.2,50.4,50.3,50.3,50.3,50.3,50.3,50.3	09042211	9.00	452.80	16,500.00	15,714.29	5.00	71,154.31
		Total	9	452.800	Total		71,154.31	

Other Charges

LOADING UNLOADICARTAGE

52.20

225.00

Other Charges

277.11

CGST TAX

1,785.79

SGST TAX

1,785.79

Net Amount**75,003.00**Amount In Words **Rupees Seventy Five Thousand 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
09042211	CGST 2.5%+SGST 2.5%	71,431.51	1,785.79	1,785.79

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