

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/6352**20/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GE8430**Delivery Station : **JAIPUR**Broker **DALAL RAMESH GUPTA**

Buyer

KHANDELWAL TRADE CENTER JHOTWARA

Buyer Details :

GSTIN : **08AHIPG0525D1ZV**PAN No. **AHIPG0525D****JAIPUR**Pin : **302012** State : **Rajasthan** Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 19.500 Bardana Wt 1.000 19.5-1.0	09042110	1.00	18.50	19,000.00	18,095.24	5.00	3,347.62
		Total	1	18.500		Total		3,347.62

Other Charges

MUDDAT LOADING UNLOADI
16.74 5.80

Other Charges	22.88
CGST TAX	84.25
SGST TAX	84.25
Net Amount	3,539.00

Amount In Words **Rupees Three Thousand Five Hundred Thirty Nine 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%	3,370.16	84.25	84.25

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