

## 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/6104****04/02/2025**Pymt Mode: **CREDIT**

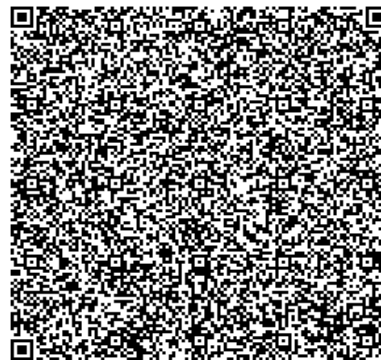
Transporter

Vehicle No **RJ14GK6662**Delivery Station : **MUHANA MANDI**Broker **DALAL VISHAL JAIN**IRN No **fa3d9e6dde6d491b6f6db53538f73697dbbe821cbfb489107d60d1a062d5fa9a**ACK No **172516774026406** Date : **04/02/2025**

Buyer

**BHAGOD TRADING COMPANY****MUHANA**Pin : **302029**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CBUPC5131R1ZO**PAN No. **CBUPC5131R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 18.500    Bardana Wt 1.000  18.5-1.0	09042110	1.00	17.50	18,500.00	17,619.03	5.00	3,083.33
		Total	<b>1</b>	<b>17.500</b>		Total		3,083.33

**Other Charges**

MUDDAT    LOADING UNLOADI  
15.42    5.80

Other Charges	21.45
CGST TAX	77.61
SGST TAX	77.61
<b>Net Amount</b>	<b>3,260.00</b>

Amount In Words **Rupees Three Thousand Two Hundred Sixty 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%	3,104.55	77.61	77.61

**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