

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/6863 29/03/2025 Pymt Mode: CREDIT Transporter K R TRANSPORT Vehicle No Delivery Station : SHRI DUNGARGARH Broker DALAL BHAJAN LAL MODI			
Buyer RAJESH KUMAR JI BHANWAR SHRI DUNGARGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.300 Bardana Wt 2.000 19.5,17.8-2.0	09042110	2.00	35.30	14,000.00	13,333.34	5.00	4,706.67
		Total	2	35.300			Total	4,706.67

Other Charges MUDDAT LOADING UNLOADICARTAGE 23.53 11.60 40.00	Other Charges 75.23 CGST TAX 119.55 SGST TAX 119.55 Net Amount 5,021.00
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Amount In Words **Rupees Five Thousand Twenty One 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%	4,781.80	119.55	119.55

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