

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/6653      18/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter BHARATHRI TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : MANDA</b>  <b>Broker DALAL LADHA</b>				
<b>Buyer</b> <b>MOHAN LAL AJMERA</b>       <b>MANDA      Pin :      State : Rajasthan      Code : 08</b>					<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>				

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.500      Bardana Wt 1.000  43.5-1.0	09042110	1.00	42.50	16,000.00	15,238.09	5.00	6,476.19
		<b>Total</b>	<b>1</b>	<b>42.500</b>				<b>6,476.19</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 32.38      5.80      20.00	<b>Other Charges</b> 58.09 <b>CGST TAX</b> 163.36 <b>SGST TAX</b> 163.36  <b>Net Amount</b> <b>6,861.00</b>
---	---

Amount In Words **Rupees Six Thousand Eight Hundred Sixty 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%	6,534.37	163.36	163.36

**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