

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/6145 06/02/2025 Pymt Mode: CREDIT Transporter Vehicle No MANOJ JI 9875 Delivery Station : TONK ROAD Broker DALAL ASHOK MORDANI			
Buyer VINOD DEPARTMENTAL STORE TONK RAOD Pin : 302018 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAYPA5437H1ZE PAN No. AAYPA5437H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 98.600 Bardana Wt 3.000 34.0,29.8,34.8-3.0	09042110	3.00	95.60	23,000.00	21,904.76	5.00	20,940.95
		Total	3	95.600				20,940.95

Other Charges MUDDAT LOADING UNLOADICARTAGE 104.70 17.40 75.00	Other Charges 197.15 CGST TAX 528.45 SGST TAX 528.45 Net Amount 22,195.00
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Amount In Words **Rupees Twenty Two Thousand One Hundred Ninety Five 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%	21,138.05	528.45	528.45

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