

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6717

20/03/2025

Pymt Mode: CREDIT

Transporter KAMDHENU TRANSPORT

Vehicle No

Delivery Station : LOSAL

Broker DALAL SHRI JI BROKER

IRN No ae533249952e023056d4a36da0ba512e8694a42ae9c1ffdd6deb636a46ae5621

ACK No 172517086878325 Date : 21/03/2025

Buyer

SANWARMAL SUNIL KUMAR L  
LOSAL

LOSAL

Pin : 332025

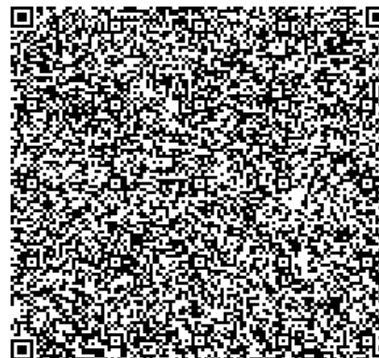
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



SN.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.000 Bardana Wt 2.000  19.3,17.7-2.0	09042110	2.00	35.00	17,500.00	16,666.66	5.00	5,833.33
		Total	2	35	Total		5,833.33	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
29.17 11.60 40.00

Other Charges	80.97
CGST TAX	147.85
SGST TAX	147.85
<b>Net Amount</b>	<b>6,210.00</b>

Amount In Words Rupees Six Thousand Two Hundred Ten 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%	5,914.10	147.85	147.85

## 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