

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/6031**28/01/2025**Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

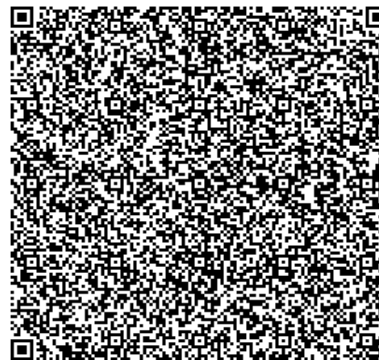
Vehicle No

Delivery Station : **KHANDAR**Broker **2DALAL SELF**IRN No **e6bece41e3ff85b48fdec49c45d3e2a33cf3074b8cff5a7266f01143e400adc8**ACK No **172516723754631**Date : **28/01/2025**

Buyer

GUPTA NAMKIN BHANDAR**KHANDAR**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DGYPM2531R1ZD**PAN No. **DGYPM2531R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.000 Bardana Wt 1.000 24.0-1.0	09042110	1.00	23.00	18,500.00	17,619.05	5.00	4,052.38
		Total	1	23		Total		4,052.38

Other Charges

MUDDAT LOADING UNLOADICARTAGE
20.26 5.80 20.00

Other Charges	45.70
CGST TAX	102.46
SGST TAX	102.46
Net Amount	4,303.00

Amount In Words **Rupees Four Thousand Three Hundred Three 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%	4,098.44	102.46	102.46

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