

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/6804**26/03/2025**Pymt Mode: **CREDIT**Transporter **RAJAWAT TRANSPORT**

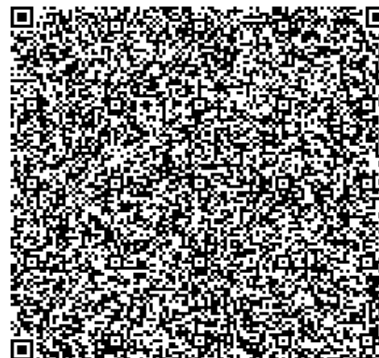
Vehicle No

Delivery Station : **MERTA CITY**Broker **2DALAL SELF**IRN No **92dfa0aa45acfb2fde4472f32262cc5fc913babf6e463a7b49fef46863501609**ACK No **172517125501085** Date : **26/03/2025**

Buyer

NARENDRA KUMAR JHANWAR MEDTA CITY**MERTA CITY**Pin : **341510**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AATPJ0267F1ZK**PAN No. **AATPJ0267F**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	LAL MIRCH POWDER 50.0,50.0	09042211	2.00	100.00	17,500.00	16,666.67	5.00	16,666.67
		Total	2	100		Total		16,666.67

Other Charges

BARDANA LOADING UNLOADICARTAGE
30.00 11.60 50.00

Other Charges	91.41
CGST TAX	418.96
SGST TAX	418.96
Net Amount	17,596.00

Amount In Words **Rupees Seventeen Thousand Five Hundred Ninety Six 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
09042211	CGST 2.5%+SGST 2.5%	16,758.27	418.96	418.96

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