

## 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/6709      20/03/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No 2496</b> <b>Delivery Station : KALWAR</b>  <b>Broker DALAL LADHA</b>			
<b>Buyer</b> <b>BAGWAN KIRANA STORE</b>     <b>KALWAR      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 : 39.200      Bardana Wt 1.000  39.2-1.0	09042110	1.00	38.20	16,000.00	15,238.09	5.00	5,820.95
		<b>Total</b>	<b>1</b>	<b>38.200</b>				5,820.95

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 29.10      5.80	<b>Other Charges</b> 35.25 <b>CGST TAX</b> 146.40 <b>SGST TAX</b> 146.40  <b>Net Amount</b> <b>6,149.00</b>
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Amount In Words **Rupees Six Thousand One Hundred Forty Nine 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%	5,855.85	146.40	146.40

**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