

## 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/6269      13/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter J P TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : ALWAR</b>  <b>Broker 2DALAL SELF</b>			
<b>Buyer</b> <b>GOPALIYA KIRANA AND GENERAL STORE</b>     <b>ALWAR      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 : 117.000    Bardana Wt 3.000  35.8,35.7,45.5-3.0	09042110	3.00	114.00	0.00	5,240.00	5.00	5,973.60
2	1 MIRCHI MTP  24.8,24.8,25.0,25.0,24.8,24.8,24.7,24.8,24.8,25.0,25.0	09042110	11.00	273.50	0.00	5,143.00	5.00	14,066.11
		<b>Total</b>	<b>14</b>	<b>387.500</b>		<b>Total</b>		<b>20,039.71</b>

<b>Other Charges</b> MUDDAT      LOADING    UNLOADICARTAGE 100.20      81.20      280.00	<b>Other Charges</b> 461.23 <b>CGST TAX</b> 512.53 <b>SGST TAX</b> 512.53  <b>Net Amount</b> <b>21,526.00</b>
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Amount In Words **Rupees Twenty One Thousand Five Hundred Twenty 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
09042110	CGST 2.5%+SGST 2.5%	20,501.11	512.53	512.53

**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