

## 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>					Invoice No.      Dated <b>SL/6594      12/03/2025</b>			
Buyer <b>SITA RAM BHAGWAN SAHAI TUNGA</b>  <b>TUNGA      Pin :      State : Rajasthan      Code : 08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TRANSPORT</b> Vehicle No Delivery Station : <b>TUNGA</b>  Broker <b>DALAL SITA RAM KHADELWAL</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.800      Bardana Wt 1.000  37.8-1.0	09042110	1.00	36.80	16,000.00	15,238.10	5.00	5,607.62
2	1 MIRCHI MTP Gross Wt : 26.500      Bardana Wt 1.000  26.5-1.0	09042110	1.00	25.50	15,700.00	14,952.38	5.00	3,812.86
<b>Total</b>			<b>2</b>	<b>62.300</b>		<b>Total</b>		<b>9,420.48</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 47.10      11.60      40.00	Other Charges      98.56 CGST TAX      237.98 SGST TAX      237.98  <b>Net Amount      9,995.00</b>
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Amount In Words **Rupees Nine Thousand Nine Hundred Ninety Five 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%	9,519.18	237.98	237.98

**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