

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6316

17/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No PANDIT

Delivery Station : SURAJPOLE

Broker DALAL RADHA BALLABH

IRN No a840aeab2739378c01aef5f3e15f83141d7808a6e03de2e0d13c39fc6ddab90b

ACK No 172516869210442 Date : 18/02/2025

Buyer

RAM AND COMPANY SURAJPOLE

SURAJPOLE

Pin : 302003

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FULPS0980P2ZJ

PAN No. FULPS0980P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 659.400 Bardana Wt 14.000  47.7,46.7,51.8,47.7,49.5,47.5,44.0,45.0,45.3,47.2,47.5,47.8,46.2,45.5-14.0	09042110	14.00	645.40	13,500.00	12,857.14	5.00	82,979.98
		Total	14	645.400		Total		82,979.98

## Other Charges

MUDDAT LOADING UNLOADI  
414.90 81.20

Other Charges	496.22
CGST TAX	2,086.90
SGST TAX	2,086.90
<b>Net Amount</b>	<b>87,650.00</b>

Amount In Words Rupees Eighty Seven Thousand Six Hundred Fifty 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%	83,476.08	2,086.90	2,086.90

## 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