

## 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/6067      03/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>OM TRANSPORT</b> Vehicle No Delivery Station : <b>RAJGARH</b>  Broker <b>DALAL SHAILESH</b>			
Buyer <b>KALURAM KANHAIYA LAL</b>      <b>RAJGARH      Pin :      State : Rajasthan      Code : 08</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 : 238.700      Bardana Wt 5.000  51.0,49.5,48.5,48.0,41.7-5.0	09042110	5.00	233.70	5,500.00	5,238.10	5.00	12,241.44
		Total	5	233.700			Total	12,241.44

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 61.21      29.00      100.00	Other Charges      189.98 CGST TAX      310.79 SGST TAX      310.79  <b>Net Amount      13,053.00</b>
---	---

Amount In Words **Rupees Thirteen Thousand Fifty Three 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%	12,431.65	310.79	310.79

**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