

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 Office & Whatsapp No : 7728804496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P					Invoice No. Dated SL/6706 20/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ 14GE 7245 Delivery Station : GANGAPUR Broker 2DALAL SELF			
Buyer ARVIND KUMAR JI GANGAPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 257.600 Bardana Wt 8.000 28.8,39.3,28.3,28.8,33.7,34.2,29.5,35.0-8.0	09042110	8.00	249.60	4,500.00	4,285.71	5.00	10,697.13
		Total	8	249.600			Total	10,697.13

Other Charges MUDDAT LOADING UNLOADICARTAGE 53.49 46.40 304.00	Other Charges 403.81 CGST TAX 277.53 SGST TAX 277.53 Net Amount 11,656.00
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Amount In Words **Rupees Eleven Thousand Six Hundred Fifty 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%	11,101.02	277.53	277.53

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