

## 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/6172****07/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG5303**Delivery Station : **VIDHYADHAR NAGAR**Broker **DALAL OM JI KABRA**

Buyer

**SHYAM ENTERPRISES**

Buyer Details :

GSTIN : **08DCLPK1585G1ZB**PAN No. **DCLPK1585G****VIDHYADHAR NAGAR**Pin : **302023**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP  24.7,24.8	09042110	2.00	49.50	17,000.00	16,190.48	5.00	8,014.29
		Total	2	49.500		Total		8,014.29

**Other Charges**

MUDDAT      LOADING UNLOADI  
40.07      11.60

Other Charges	51.41
CGST TAX	201.65
SGST TAX	201.65
<b>Net Amount</b>	<b>8,469.00</b>

Amount In Words **Rupees Eight Thousand Four Hundred Sixty Nine 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%	8,065.96	201.65	201.65

**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