

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/6505 05/03/2025 Pymt Mode: CREDIT Transporter Vehicle No VISHNU GADI Delivery Station : JAIPUR Broker DALAL SUNIL JI LAKDA			
Buyer AAPKI DUKAN SANGANER JAIPUR 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 24.5	09042110	1.00	24.50	15,000.00	14,285.71	5.00	3,500.00
		Total	1	24.500				3,500.00

Other Charges MUDDAT LOADING UNLOADI 17.50 5.80	Other Charges 22.84 CGST TAX 88.08 SGST TAX 88.08 Net Amount 3,699.00
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Amount In Words **Rupees Three Thousand Six Hundred Ninety 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%	3,523.30	88.08	88.08

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