

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/6116**04/02/2025**Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHATA TRANSPOR**

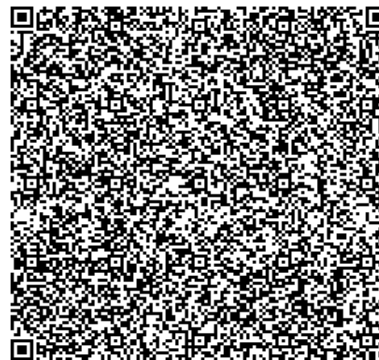
Vehicle No

Delivery Station : **BHADRA**Broker **DALAL BHAJAN LAL MODI**IRN No **703254496c549cb9438c4081e13b8d1bf90a83204309a847df825feceacf1b5c**ACK No **172516776351120**Date : **04/02/2025**

Buyer

JAGDAMBE TRADERS**NEAR SHANISCHAR MANDIRBhadra, GUR****MANDI****BHADRA**Pin : **335501**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AEMPS6893R1Z1**PAN No. **AEMPS6893R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.5,24.5,24.5,24.5,24.2	09042110	5.00	122.20	14,500.00	13,809.52	5.00	16,875.23
		Total	5	122.200	Total		16,875.23	

Other Charges

MUDDAT LOADING UNLOADICARTAGE
84.38 29.00 100.00

Other Charges	213.33
CGST TAX	427.22
SGST TAX	427.22
Net Amount	17,943.00

Amount In Words **Rupees Seventeen Thousand Nine Hundred Forty 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%	17,088.61	427.22	427.22

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