

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/6478 04/03/2025	
Buyer KANHAIYA LAL PREM SUKH LOSAL Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KAMDHENU TRANSPORT Vehicle No Delivery Station : LOSAL Broker DALAL SHRI JI BROKER Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 25.700 Bardana Wt 1.000 25.7-1.0	09042110	1.00	24.70	18,000.00	17,142.87	5.00	4,234.29
		Total	1	24.700			Total	4,234.29

Other Charges MUDDAT LOADING UNLOADICARTAGE 21.17 5.80 20.00	Other Charges 46.65 CGST TAX 107.03 SGST TAX 107.03 Net Amount 4,495.00
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Amount In Words **Rupees Four Thousand Four Hundred Ninety Five 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%	4,281.26	107.03	107.03

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