

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/6254**13/02/2025**Pymt Mode: **CREDIT**Transporter **JAIPUR NEEMKATHANA**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **DALAL RAJESH PARWAL**

Buyer

YASH STORE NEEMKATHANA

Buyer Details :

GSTIN : **08BCSPC7132E1ZN**PAN No. **BCSPC7132E****NEEMKATHANA**Pin : **332713**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 42.300 Bardana Wt 1.000 42.3-1.0	09042110	1.00	41.30	0.00	15,715.01	5.00	6,490.30
		Total	1	41.300		Total		6,490.30

Other Charges

MUDDAT LOADING UNLOADICARTAGE
32.45 5.80 20.00

Other Charges	58.28
CGST TAX	163.71
SGST TAX	163.71
Net Amount	6,876.00

Amount In Words **Rupees Six Thousand Eight Hundred Seventy 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%	6,548.55	163.71	163.71

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