

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/6100      04/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>J P TRANSPORT</b> Vehicle No Delivery Station : <b>ALWAR</b>  Broker <b>2DALAL SELF</b>			
Buyer <b>GOPALIYA KIRANA AND GENERAL STORE</b>     <b>ALWAR      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 301.300      Bardana Wt 7.000  46.0,46.2,44.0,39.9,41.0,38.5,45.7-7.0	09042110	7.00	294.30	5,700.00	5,428.57	5.00	15,976.28
		Total	7	294.300			Total	15,976.28

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 79.88      60.90      140.00	Other Charges      280.86 CGST TAX      406.43 SGST TAX      406.43  <b>Net Amount      17,070.00</b>
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Amount In Words **Rupees Seventeen Thousand Seventy 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%	16,257.06	406.43	406.43

**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