

## 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/5936****21/01/2025**Pymt Mode: **CREDIT**Transporter **J P TRANSPORT**

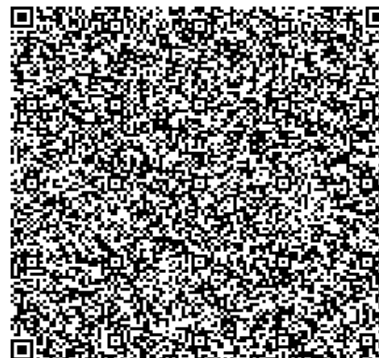
Vehicle No

Delivery Station : **ALWAR**Broker **DALAL SHAILESH**IRN No **257c6193d3b9fc56682eb7b809adc3fa4833ff1f63ce6303c7d54ee8084daed2**ACK No **172516678491805** Date : **21/01/2025**

Buyer

**MAHENDRA AND BROTHERS****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIDPG7705R1ZS**PAN No. **AIDPG7705R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 207.500 Bardana Wt 5.000  39.8,40.2,42.0,44.0,41.5-5.0	09042110	5.00	202.50	6,000.00	5,714.29	5.00	11,571.44
		Total	<b>5</b>	<b>202.500</b>	Total		11,571.44	

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
57.86 29.00 100.00

Other Charges	186.64
CGST TAX	293.96
SGST TAX	293.96
<b>Net Amount</b>	<b>12,346.00</b>

Amount In Words **Rupees Twelve Thousand Three Hundred Forty 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%	11,758.30	293.96	293.96

**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