

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6360

20/02/2025

Pymt Mode: CREDIT

Transporter J P TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker DALAL SHAILESH

IRN No 5f85c9d58f0203943bd467db765e43ac561bc8fb5906d27d729afa388f022f52

ACK No 172516888093776 Date : 20/02/2025

Buyer

MAHENDRA AND BROTHERS

ALWAR

Pin : 301001

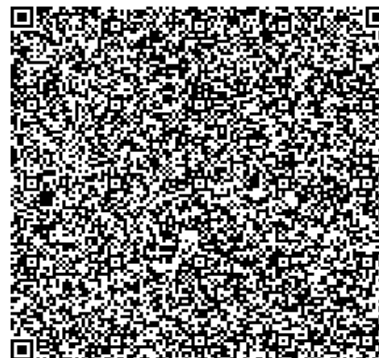
State : Rajasthan

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 : 154.700 Bardana Wt 3.000  45.5,54.7,54.5-3.0	09042110	3.00	151.70	5,300.00	5,047.62	5.00	7,657.24
		Total	3	151.700	Total		7,657.24	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
38.29 17.40 60.00

Other Charges	116.12
CGST TAX	194.32
SGST TAX	194.32
<b>Net Amount</b>	<b>8,162.00</b>

Amount In Words Rupees Eight Thousand One Hundred Sixty Two 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%	7,772.93	194.32	194.32

## 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