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. SL/6143 Dated 06/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GG9473

Delivery Station : TONK ROAD

Broker DALAL TARACHAND JI

Buyer

GOVIND STORE TONK ROAD

TONK ROAD Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.9,25.0	09042110	2.00	49.90	15,500.00	14,761.90	5.00	7,366.19
2	KHOPRA KATTA DEEPA 15.0	12030000	1.00	15.00	0.00	18,000.00	5.00	2,700.00
		Total	3	64.900		Total		10,066.19

Other Charges

MUDDAT LOADING UNLOADI

50.33 17.40

Other Charges	68.11
CGST TAX	253.35
SGST TAX	253.35
Net Amount	**10,641.00**

Amount In Words **Rupees Ten Thousand Six Hundred Forty One 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%	7,414.62	185.37	185.37
12030000	CGST 2.5%+SGST 2.5%	2,719.30	67.98	67.98

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

This is Computer Generated Invoice

E. & O.E.