

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/6119 05/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ7327 Delivery Station : JHOTWARA Broker DALAL BAJAJ GHIYA			
Buyer KEPSON FOOD INDUSTRIES PRIVATE LIMITED KHASRA NO. 652Jaipur, GULAB VATIKA KE PAS JHOTWARA Pin : 303706 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAJCK0847R1ZT PAN No. AAJCK0847R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,299.300 Bardana Wt 37.000 30.8,40.8,37.7,34.0,35.5,39.0,35.2,44.5,28.5,30.2,3 3.8,43.2,33.5,32.3,42.2,37.2,31.7,38.5,30.2,43.7,40. 5,31.0,41.8,39.0,40.5,31.5,36.7,35.0,19.5,28.7,31.5, 34.3,35.5,42.3,31.0,28.5,29.5-37.0	09042110	37.00	1,262.30	10,900.00	10,380.95	5.00	131,038.73
		Total	37	1,262.300			Total	131,038.73

Other Charges MUDDAT LOADING UNLOADICARTAGE 655.19 214.60 925.00	Other Charges 1,794.59 CGST TAX 3,320.84 SGST TAX 3,320.84 Net Amount 139,475.00
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Amount In Words **Rupees One Lakh Thirty Nine Thousand Four Hundred Seventy Five 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%	132,833.52	3,320.84	3,320.84

<u>Remarks:</u> <u>Terms :</u> 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
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