

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/6675 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : SAMBHAR Broker DALAL LADHA			
Buyer KAPIL KIRANA STORE SAMBHAR 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 Gross Wt : 46.000 Bardana Wt 1.000 46.0-1.0	09042110	1.00	45.00	16,000.00	15,238.11	5.00	6,857.15
		Total	1	45	Total		6,857.15	

Other Charges MUDDAT LOADING UNLOADICARTAGE 34.29 5.80 20.00					Other Charges 59.99 CGST TAX 172.93 SGST TAX 172.93 Net Amount 7,263.00	
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Amount In Words **Rupees Seven Thousand Two Hundred Sixty Three 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%	6,917.24	172.93	172.93

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