

## 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/6232****12/02/2025**Pymt Mode: **CREDIT**Transporter **J P TRANSPORT**

Vehicle No

Delivery Station : **ALWAR**Broker **DALAL SHAILESH**

Buyer

**MAHENDRA AND BROTHERS**

Buyer Details :

GSTIN : **08AIDPG7705R1ZS**PAN No. **AIDPG7705R****ALWAR**Pin : **301001** State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 20.0,20.5,20.0	09042110	3.00	60.50	0.00	18,096.00	5.00	10,948.08
		Total	<b>3</b>	<b>60.500</b>		Total		10,948.08

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
54.74 17.40 60.00

Other Charges 131.90

CGST TAX 277.01

SGST TAX 277.01

**Net Amount 11,634.00**Amount In Words **Rupees Eleven Thousand Six Hundred Thirty Four 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%	11,080.22	277.01	277.01

**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