

## 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/6667****18/03/2025****Pymt Mode: CREDIT****Transporter MITTAL TRANSPORT****Vehicle No****Delivery Station : CHIRAWA****Broker DALAL GHIYA BROKAR****Buyer****VINAYAK MASALA****Buyer Details :****GSTIN : UnRegistered****CHIRAWA****Pin :****State : Rajasthan****Code : 08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 35.000 Bardana Wt 1.000  35.0-1.0	09042110	1.00	34.00	16,000.00	15,238.09	5.00	5,180.95
		Total	1	34		Total		5,180.95

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
25.90 8.70 20.00

Other Charges	54.27
CGST TAX	130.89
SGST TAX	130.89
<b>Net Amount</b>	<b>5,497.00</b>

**Amount In Words Rupees Five Thousand Four Hundred Ninety Seven 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%	5,235.55	130.89	130.89

**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