

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					Invoice No.      Dated <b>SL/6441      03/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>VINAYAK FREIGHT CARRIER</b> Vehicle No Delivery Station : <b>SIKAR</b>  Broker <b>DALAL LADHA</b>			
Buyer <b>SHIV PRASAD JI SAINI SIKAR</b>     <b>SIKAR      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 93.200      Bardana Wt 3.000  31.0,31.0,31.2-3.0	09042110	3.00	90.20	21,800.00	20,761.90	5.00	18,727.23
		Total	3	90.200			Total	18,727.23

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 93.64      17.40      60.00	Other Charges      170.85 CGST TAX      472.46 SGST TAX      472.46  <b>Net Amount      19,843.00</b>
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Amount In Words **Rupees Nineteen Thousand Eight Hundred Forty 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%	18,898.27	472.46	472.46

**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