

## 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/5944****22/01/2025**Pymt Mode: **CREDIT**Transporter **SHRI KRISHNA TRANSPORT**

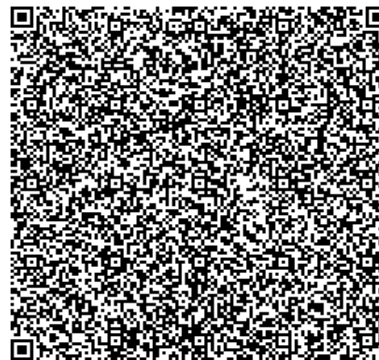
Vehicle No

Delivery Station : **CHOMU**Broker **DALAL SURENDRA SONI**IRN No **61ed16a363eacf5cc71b7e05ff307e26ab47c9763354acaba9e47f69d  
fcb68be**ACK No **172516685220931** Date : **22/01/2025**

Buyer

**K.K. TRADERS CHOMU****CHOMU**Pin : **303702**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AELPJ5670A1ZL**PAN No. **AELPJ5670A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 25.0	09042110	1.00	25.00	17,000.00	16,190.48	5.00	4,047.62
		Total	<b>1</b>	<b>25</b>		Total		4,047.62

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
20.24 5.80 20.00

Other Charges	45.70
CGST TAX	102.34
SGST TAX	102.34
<b>Net Amount</b>	<b>4,298.00</b>

Amount In Words **Rupees Four Thousand Two Hundred Ninety Eight 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%	4,093.66	102.34	102.34

**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