

## 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/6847      29/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>BABU TANGA</b> Delivery Station : <b>JOHARI BAJAR</b>  Broker <b>DALAL TARACHAND JI</b>			
Buyer <b>BHAG CHAND VINOD KUMAR</b>    <b>JOHARI BAJAR      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	KHOPRA KATTA DEEPA  15.0	12030000	1.00	15.00	0.00	20,500.00	5.00	3,075.00
2	1 MIRCHI MTP Gross Wt : 35.500      Bardana Wt 1.000  35.5-1.0	09042110	1.00	34.50	15,500.00	14,761.91	5.00	5,092.86
		Total	<b>2</b>	<b>49.500</b>		Total		8,167.86

<b>Other Charges</b> MUDDAT      LOADING UNLOADI 40.84      11.60	Other Charges      52.14 CGST TAX      205.50 SGST TAX      205.50  <b>Net Amount      8,631.00</b>
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Amount In Words **Rupees Eight Thousand Six Hundred Thirty One 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
12030000	CGST 2.5%+SGST 2.5%	3,096.18	77.40	77.40
09042110	CGST 2.5%+SGST 2.5%	5,124.12	128.10	128.10

**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