

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/6259 13/02/2025			
Buyer AGARWAL TRADERS MANSAROVAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MANSAROVAR Broker DALAL RADHA VALLAB GARG Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.800 Bardana Wt 1.000 21.8-1.0	09042110	1.00	20.80	0.00	17,525.00	5.00	3,645.20
		Total	1	20.800				Total 3,645.20

Other Charges MUDDAT LOADING UNLOADI 18.23 5.80	Other Charges 24.03 CGST TAX 91.73 SGST TAX 91.73 Net Amount 3,853.00
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Amount In Words **Rupees Three Thousand Eight Hundred Fifty 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%	3,669.23	91.73	91.73

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