

## TAX INVOICE

Duplicate

**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/6689****19/03/2025**Pymt Mode: **CREDIT**Transporter **K.M GOODS TRANSPORT COMPAI**

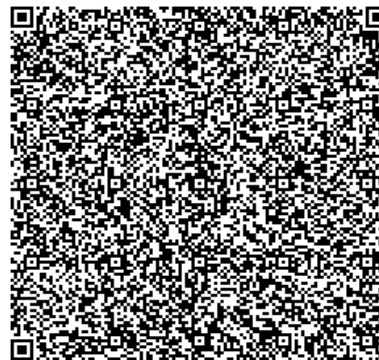
Vehicle No

Delivery Station : **TARANAGAR**Broker **DALAL BHAJAN LAL MODI**IRN No **57ffaccda7c84072f5bdbf3d91d07ec5a362f2cb47a70dead24084289ee33149**ACK No **172517074172404**Date : **19/03/2025**

Buyer

**MAHAVEER PRASAD TULSI RAM****MAIN MARKET TARANAGAR, TARANAGAR****TARANAGAR**Pin : **331304**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CLLPS5622J1ZK**PAN No. **CLLPS5622J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 220.600 Bardana Wt 7.000  36.5,29.5,31.3,32.0,30.5,29.8,31.0-7.0	09042110	7.00	213.60	9,000.00	8,571.43	5.00	18,308.57
		Total	<b>7</b>	<b>213.600</b>	Total		18,308.57	

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
91.54 40.60 140.00

Other Charges	272.14
CGST TAX	464.52
SGST TAX	464.52
<b>Net Amount</b>	<b>19,510.00</b>

Amount In Words **Rupees Nineteen Thousand Five Hundred Ten 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%	18,580.71	464.52	464.52

**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