

## 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>					<b>Invoice No.      Dated</b> <b>SL/6687      19/03/2025</b>			
<b>Buyer</b> <b>M.K TRADERS</b>  <b>SHRI GANGANAGAR      Pin :      State : Rajasthan      Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter PARASHAR TRANSPORT</b> <b>Vehicle No</b> <b>Delivery Station : SHRI GANGANAGAR</b>  <b>Broker DALAL MARUTI BROKAR</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 365.200      Bardana Wt 11.000  37.2,25.8,34.3,38.0,32.5,30.5,36.3,35.8,30.0,31.3,3 3.5-11.0	09042110	11.00	354.20	0.00	8,178.00	5.00	28,966.48
		Total	11	354.200			Total	28,966.48

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 144.83      63.80      220.00	Other Charges      428.76 CGST TAX      734.88 SGST TAX      734.88 <b>Net Amount      30,865.00</b>
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Amount In Words **Rupees Thirty Thousand Eight Hundred Sixty Five 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%	29,395.11	734.88	734.88

**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