

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/6007 27/01/2025			
Buyer SUBHASH KUMAR MUKESH KUMAR HASANPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No 4671 Delivery Station : HASANPURA Broker 2DALAL SELF Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 19.700 Bardana Wt 1.000 19.7-1.0	09042110	1.00	18.70	16,500.00	15,714.28	5.00	2,938.57
2	1 MIRCHI MTP 24.8	09042110	1.00	24.80	17,300.00	16,476.21	5.00	4,086.10
		Total	2	43.500			Total	7,024.67

Other Charges MUDDAT LOADING UNLOADI 35.12 11.60	Other Charges 46.72 CGST TAX 176.79 SGST TAX 176.79 Net Amount 7,425.00
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Amount In Words **Rupees Seven Thousand Four Hundred Twenty 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%	7,071.39	176.79	176.79

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