

## 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/6615      17/03/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ23GC6695</b> Delivery Station : <b>JAIPUR</b>  Broker <b>DALAL GHIYA BROKAR</b>			
Buyer <b>BALAJI AND CO.DEENANATH JI GALI</b>    <b>JAIPUR      Pin : 302001      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>08BFTPR0259D1Z5</b> PAN No. <b>BFTPR0259D</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 717.900      Bardana Wt 22.000  28.0,27.0,37.3,31.2,32.8,30.2,28.0,30.0,24.8,35.2,4 0.2,38.5,36.5,32.7,39.5,33.5,33.5,31.0,31.8,33.5,29. 5,33.2-22.0	09042110	22.00	695.90	0.00	8,074.00	5.00	56,186.97
		Total	22	695.900			Total	56,186.97

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 280.93      127.60      440.00	Other Charges      848.25 CGST TAX      1,425.89 SGST TAX      1,425.89  <b>Net Amount      59,887.00</b>
---	---

Amount In Words **Rupees Fifty Nine Thousand Eight Hundred Eighty Seven 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%	57,035.50	1,425.89	1,425.89

**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