

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/6161****07/02/2025****Pymt Mode: CREDIT****Transporter****Vehicle No BABU TANGA****Delivery Station : JOHARI BAJAR****Broker DALAL TARACHAND JI****IRN No 3dd097742c6ce93343998733908b37beb733e14a2130b6a0005d73e4d5e50b0d****ACK No 172516794812740 Date : 07/02/2025****Buyer****MANMOHAN RAJENDRA KUMAR JBR.****JOHRI BAZAR****Pin : 302003****State : Rajasthan****Code : 08****Phone :****GSTIN : 08AADFM5327M1ZO****PAN No. AADFM5327M**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.200 Bardana Wt 1.000 30.2-1.0	09042110	1.00	29.20	19,000.00	18,095.24	5.00	5,283.81
		Total	1	29.200		Total		5,283.81

Other Charges

MUDDAT LOADING UNLOADI
26.42 5.80

Other Charges	32.39
CGST TAX	132.90
SGST TAX	132.90
Net Amount	5,582.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Two 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%	5,316.03	132.90	132.90

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