

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/6542**08/03/2025**Pymt Mode: **CREDIT**Transporter **SHRI LAXMI TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **DALAL LADHA**

Buyer

VIMAL KIRANA STORE FULERA

Buyer Details :

GSTIN : **UnRegistered****FULERA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 45.700 Bardana Wt 1.000 45.7-1.0	09042110	1.00	44.70	16,000.00	15,238.10	5.00	6,811.43
		Total	1	44.700		Total		6,811.43

Other Charges

MUDDAT LOADING UNLOADICARTAGE
34.06 5.80 20.00

Other Charges	60.01
CGST TAX	171.78
SGST TAX	171.78
Net Amount	7,215.00

Amount In Words **Rupees Seven Thousand Two Hundred Fifteen 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%	6,871.29	171.78	171.78

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