

## 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/6675****18/03/2025**Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **SAMBHAR**Broker **DALAL LADHA**

Buyer

**ANIL KIRANA STORE SAMBHAR**

Buyer Details :

GSTIN : **UnRegistered****SAMBHAR**

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 : 46.000      Bardana Wt 1.000  46.0-1.0	09042110	1.00	45.00	16,000.00	15,238.11	5.00	6,857.15
		Total	<b>1</b>	<b>45</b>		Total		6,857.15

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
34.29      5.80      20.00

Other Charges	59.99
CGST TAX	172.93
SGST TAX	172.93
<b>Net Amount</b>	<b>7,263.00</b>

Amount In Words **Rupees Seven Thousand Two Hundred Sixty Three 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%	6,917.24	172.93	172.93

**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