

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/6272**14/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **HASANPURA**Broker **2DALAL SELF**

Buyer

SUBHASH KUMAR MUKESH KUMAR

Buyer Details :

GSTIN : **UnRegistered****HASANPURA**

Pin :

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 24.8,24.9	09042110	2.00	49.70	15,500.00	14,761.89	5.00	7,336.66
		Total	2	49.700		Total		7,336.66

Other Charges

MUDDAT LOADING UNLOADI
36.68 11.60

Other Charges	48.28
CGST TAX	184.62
SGST TAX	184.62
Net Amount	7,754.00

Amount In Words **Rupees Seven Thousand Seven Hundred Fifty Four 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%	7,384.94	184.62	184.62

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