

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/6447**03/03/2025**Pymt Mode: **CREDIT**Transporter **ROSHAN TRANSPORT**

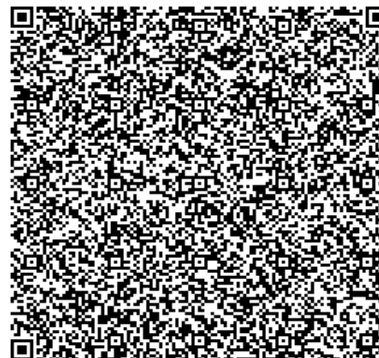
Vehicle No

Delivery Station : **KAMA**Broker **DALAL SATYPRAKASH JI**IRN No **2fa68f768136b5d8479848a5bf43684393ffe23e050b2c764d1dee29d48e88cc**ACK No **172516964742420** Date : **03/03/2025**

Buyer

VINOD KUMAR AND COMPANY**KAMA**Pin : **321022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CUEPK1287R1ZW**PAN No. **CUEPK1287R**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 584.300 Bardana Wt 13.000 47.2,49.5,41.0,46.3,44.5,44.3,41.5,43.2,44.2,46.8,46.7,42.3,46.8-13.0	09042110	13.00	571.30	5,200.00	4,952.38	5.00	28,292.95
		Total	13	571.300			Total	28,292.95

Other Charges

MUDDAT LOADING UNLOADICARTAGE
141.46 75.40 260.00

Other Charges	476.55
CGST TAX	719.25
SGST TAX	719.25
Net Amount	30,208.00

Amount In Words **Rupees Thirty Thousand Two Hundred Eight 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%	28,769.81	719.25	719.25

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