

TAX INVOICE

Original

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| 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/6411 27/02/2025 Pymt Mode: CREDIT Transporter RAJLAXMI TRANSPORT Vehicle No Delivery Station : THANAGAJI Broker 2DALAL SELF | | | |
| Buyer MAHENDRA GENERAL STORE THANGAJI THANAGAJI Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|-----------|
| 1 | 1 MIRCHI MTP Gross Wt : 44.700 Bardana Wt 1.000 44.7-1.0 | 09042110 | 1.00 | 43.70 | 16,500.00 | 15,714.28 | 5.00 | 6,867.14 |
| 2 | 1 MIRCHI MTP Gross Wt : 30.200 Bardana Wt 1.000 30.2-1.0 | 09042110 | 1.00 | 29.20 | 13,000.00 | 12,380.96 | 5.00 | 3,615.24 |
| | | Total | 2 | 72.900 | | | | 10,482.38 |

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|--|--|--|--|--|---|--|
| Other Charges MUDDAT LOADING UNLOADICARTAGE 52.42 11.60 40.00 | | | | | Other Charges 104.02 CGST TAX 264.66 SGST TAX 264.66 Net Amount 11,116.00 | |
|--|--|--|--|--|---|--|

Amount In Words **Rupees Eleven Thousand One Hundred Sixteen 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% | 10,586.40 | 264.66 | 264.66 |

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