

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan                      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>SL/6749</b></td> <td style="width: 50%;">Dated <b>22/03/2025</b></td> </tr> <tr> <td colspan="2">Pymt Mode: <b>CREDIT</b></td> </tr> <tr> <td colspan="2">Transporter</td> </tr> <tr> <td colspan="2">Vehicle No <b>BABU</b></td> </tr> <tr> <td colspan="2">Delivery Station : <b>JOHARI BAJAR</b></td> </tr> <tr> <td colspan="2">Broker <b>DALAL TARACHAND JI</b></td> </tr> </table>	Invoice No. <b>SL/6749</b>	Dated <b>22/03/2025</b>	Pymt Mode: <b>CREDIT</b>		Transporter		Vehicle No <b>BABU</b>		Delivery Station : <b>JOHARI BAJAR</b>		Broker <b>DALAL TARACHAND JI</b>	
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Delivery Station : <b>JOHARI BAJAR</b>													
Broker <b>DALAL TARACHAND JI</b>													
Buyer <b>MANMOHAN RAJENDRA KUMAR JBR.</b>  <b>JOHRI BAZAR                      Pin : 302003      State : Rajasthan                      Code : 08</b>	Buyer Details :  GSTIN : <b>08AADFM5327M1Z0</b> PAN No. <b>AADFM5327M</b>												

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 24.200      Bardana Wt 1.000  24.2-1.0	09042110	1.00	23.20	18,500.00	17,619.05	5.00	4,087.62
2	DHANIYA MTP  25.2	09092190	1.00	25.20	0.00	12,000.00	5.00	3,024.00
3	1 MIRCHI MTP Gross Wt : 37.500      Bardana Wt 1.000  37.5-1.0	09042110	1.00	36.50	16,000.00	15,238.11	5.00	5,561.91
		Total	3	84.900	Total		12,673.53	

**Other Charges**

MUDDAT      LOADING UNLOADI  
63.37      17.40

Other Charges	80.75
CGST TAX	318.86
SGST TAX	318.86
<b>Net Amount</b>	<b>13,392.00</b>

Amount In Words **Rupees Thirteen Thousand Three Hundred Ninety Two 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%	9,709.38	242.74	242.74
09092190	CGST 2.5%+SGST 2.5%	3,044.92	76.12	76.12

**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