

## 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/6676****18/03/2025**Pymt Mode: **CREDIT**Transporter **SARASWATI TRANSPORT**

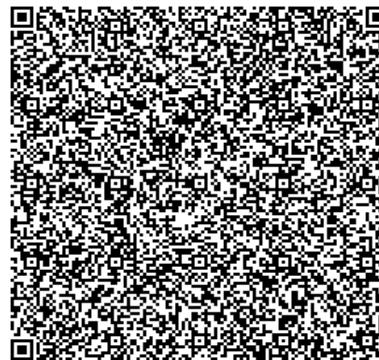
Vehicle No

Delivery Station : **KISHANGARH**Broker **DALAL SHRI JI BROKER**IRN No **133353be1f7f21bff427718e188d1f798cab8a0af940b2f6ca843548b1f502b8**ACK No **172517067301415** Date : **18/03/2025**

Buyer

**VIJAY KIRANA STORE KISHANGARH****KISHANGARH**Pin : **305801**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AHAPA2591H1ZN**PAN No. **AHAPA2591H**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.500      Bardana Wt 1.000  36.5-1.0	09042110	1.00	35.50	16,000.00	15,238.10	5.00	5,409.53
		Total	<b>1</b>	<b>35.500</b>		Total		5,409.53

**Other Charges**

MUDDAT      LOADING      UNLOADICARTAGE  
27.05      5.80      20.00

Other Charges	53.35
CGST TAX	136.56
SGST TAX	136.56
<b>Net Amount</b>	<b>5,736.00</b>

Amount In Words **Rupees Five Thousand Seven Hundred Thirty Six 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%	5,462.38	136.56	136.56

**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