

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/6409 27/02/2025			
Buyer KISHOR KUMAR RAMCHARAN MALPURA MALPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 23.200 Bardana Wt 1.000 23.2-1.0	09042110	1.00	22.20	15,500.00	14,761.89	5.00	3,277.14
2	1 MIRCHI MTP Gross Wt : 22.700 Bardana Wt 1.000 22.7-1.0	09042110	1.00	21.70	18,000.00	17,142.86	5.00	3,720.00
		Total	2	43.900	Total		6,997.14	

Other Charges MUDDAT LOADING UNLOADICARTAGE 34.99 11.60 40.00	Other Charges 86.68 CGST TAX 177.09 SGST TAX 177.09 Net Amount 7,438.00
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Amount In Words **Rupees Seven Thousand Four Hundred Thirty 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%	7,083.73	177.09	177.09

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