

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/6361 21/02/2025 Pymt Mode: CREDIT Transporter Vehicle No UMESH RICKSHAW Delivery Station : CHANDPOLE BAJAR Broker DALAL ASHOK JI JHALANI			
Buyer SHYAM STORE CHANDPOL BAZAR JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BNKPK9600E2ZY PAN No. BNKPK9600E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 29.400 Bardana Wt 1.000 29.4-1.0	09042110	1.00	28.40	21,000.00	20,000.00	5.00	5,680.00
		Total	1	28.400				5,680.00

Other Charges MUDDAT LOADING UNLOADI 28.40 5.80	Other Charges 34.28 CGST TAX 142.86 SGST TAX 142.86 Net Amount 6,000.00
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Amount In Words **Rupees Six Thousand 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%	5,714.20	142.86	142.86

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