

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: 1222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6485

05/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No VISHNU 5589

Delivery Station : MUHANA MANDI

Broker DALAL SUNIL JI LAKDA

IRN No bb8398f294e0c9518e7461777eada124066d6c20932e1ab0ca883837986e04ab

ACK No 172516978785510

Date : 05/03/2025

Buyer

SHRI KALYAN TRADERS
MUHANA MANDI

MUHANA MANDI

Pin : 302029

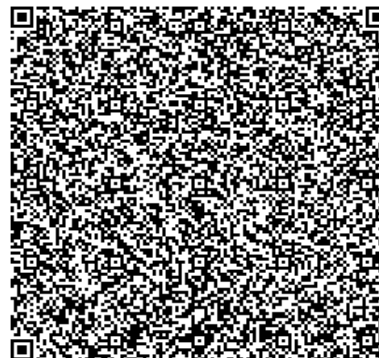
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIFS0288F2ZZ

PAN No. ABIFS0288F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|-----------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP 24.3,24.5 | 09042110 | 2.00 | 48.80 | 18,000.00 | 17,142.87 | 5.00 | 8,365.72 |
| | | Total | 2 | 48.800 | Total | | 8,365.72 | |

Other Charges

MUDDAT LOADING UNLOADI
41.83 11.60

| | |
|-------------------|-----------------|
| Other Charges | 53.32 |
| CGST TAX | 210.48 |
| SGST TAX | 210.48 |
| Net Amount | 8,840.00 |

Amount In Words Rupees Eight Thousand Eight Hundred Forty 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% | 8,419.15 | 210.48 | 210.48 |

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