

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6833

28/03/2025

Pymt Mode: CREDIT

Transporter JAIPUR-BANSUR

Vehicle No

Delivery Station : BANSUR

Broker DALAL ASHOK JI JHALANI

IRN No 4032cb2289cf3df3a38fc4dc8b5964181738d58729ae09a4c4d20e47f1182fc8

ACK No 172517142996350

Date : 28/03/2025

Buyer

MOGAR MEGA MART  
BANSUR

BANSUR

Pin : 301402

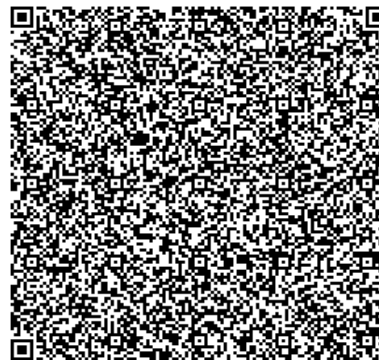
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAPY2816M1Z8

PAN No. ABAPY2816M



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP 23.8	09042110	1.00	23.80	16,000.00	15,238.10	5.00	3,626.67
		Total	1	23.800	Total		3,626.67	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
18.13 5.80 20.00

Other Charges	43.79
CGST TAX	91.77
SGST TAX	91.77
<b>Net Amount</b>	<b>3,854.00</b>

Amount In Words Rupees Three Thousand Eight Hundred Fifty Four 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%	3,670.60	91.77	91.77

## 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