

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/6548**10/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **BABU TANGA**Delivery Station : **TONK ROAD**Broker **DALAL ASHOK MORDANI**

Buyer

VINOD DEPARTMENTAL STORE

Buyer Details :

GSTIN : **08AAYPA5437H1ZE**PAN No. **AAYP A5437H****TONK RAOD**Pin : **302018**State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 69.500 Bardana Wt 2.000 34.7,34.8-2.0	09042110	2.00	67.50	23,500.00	22,380.95	5.00	15,107.14
		Total	2	67.500		Total		15,107.14

Other Charges

MUDDAT LOADING UNLOADICARTAGE
75.54 11.60 60.00

Other Charges	147.14
CGST TAX	381.36
SGST TAX	381.36
Net Amount	16,017.00

Amount In Words **Rupees Sixteen Thousand Seventeen 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%	15,254.28	381.36	381.36

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