

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/6580 11/03/2025 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH			
Buyer KISHOR KUMAR RAMCHARAN MALPURA MALPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 21.700 Bardana Wt 1.000 21.7-1.0	09042110	1.00	20.70	18,000.00	17,142.86	5.00	3,548.57
2	1 MIRCHI MTP Gross Wt : 23.500 Bardana Wt 1.000 23.5-1.0	09042110	1.00	22.50	15,500.00	14,761.91	5.00	3,321.43
		Total	2	43.200			Total	6,870.00

Other Charges MUDDAT LOADING UNLOADICARTAGE 34.35 11.60 40.00	Other Charges 86.20 CGST TAX 173.90 SGST TAX 173.90 Net Amount 7,304.00
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Amount In Words **Rupees Seven Thousand Three Hundred 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%	6,955.95	173.90	173.90

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