

## 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/6037****30/01/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **VISHNU 5589**Delivery Station : **MANSAROVAR**Broker **DALAL L.T.C JI**

Buyer

**SHRI NATH MASALA AND FLOOR MILL MANSAROW**

Buyer Details :

GSTIN : **UnRegistered****MANSAROVAR**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 61.700 Bardana Wt 2.000  30.9,30.8-2.0	09042110	2.00	59.70	22,000.00	20,952.38	5.00	12,508.57
		Total	2	59.700		Total		12,508.57

**Other Charges**

MUDDAT LOADING UNLOADI  
62.54 11.60

Other Charges	74.29
CGST TAX	314.57
SGST TAX	314.57
<b>Net Amount</b>	<b>13,212.00</b>

Amount In Words **Rupees Thirteen Thousand Two Hundred Twelve 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%	12,582.71	314.57	314.57

**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