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. SL/6604 Dated 17/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GR2749

Delivery Station : TONK ROAD

Broker DALAL TARACHAND JI

Buyer

GOVIND STORE TONK ROAD

TONK ROAD 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 23.8	09042110	1.00	23.80	14,500.00	13,809.54	5.00	3,286.67
2	DHANIYA MTP 30.1	09092190	1.00	30.10	0.00	12,000.00	5.00	3,612.00
3	1 MIRCHI MTP Gross Wt : 21.700 Bardana Wt 1.000 21.7-1.0	09042110	1.00	20.70	18,000.00	17,142.85	5.00	3,548.57
4	KHOPRA KATTA DEEPA 15.0	12030000	1.00	15.00	0.00	18,000.00	5.00	2,700.00
		Total	4	89.600		Total		13,147.24

Other Charges

MUDDAT LOADING UNLOADI

65.73 23.20

Other Charges	88.96
CGST TAX	330.90
SGST TAX	330.90
Net Amount	**13,898.00**

Amount In Words **Rupees Thirteen Thousand Eight Hundred Ninety Eight 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%	6,881.01	172.02	172.02
09092190	CGST 2.5%+SGST 2.5%	3,635.86	90.90	90.90
12030000	CGST 2.5%+SGST 2.5%	2,719.30	67.98	67.98

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

This is Computer Generated Invoice

E. & O.E.