

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/6267 13/02/2025 Pymt Mode: CREDIT Transporter BANSAL TRANSPORT Vehicle No Delivery Station : BEHROAD Broker DALAL RAJESH PARWAL			
Buyer PRADEEP KUMAR MANOJ KUMAR BEHROD Pin : 301701 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AETPS0166E1Z7 PAN No. AETPS0166E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 43.200 Bardana Wt 1.000 43.2-1.0	09042110	1.00	42.20	0.00	14,286.00	5.00	6,028.69
		Total	1	42.200		Total		6,028.69

Other Charges MUDDAT LOADING UNLOADICARTAGE 30.14 5.80 20.00	Other Charges 56.07 CGST TAX 152.12 SGST TAX 152.12 Net Amount 6,389.00
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Amount In Words **Rupees Six Thousand Three Hundred Eighty Nine 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%	6,084.63	152.12	152.12

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