

## 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/6115****04/02/2025**Pymt Mode: **CREDIT**Transporter **K R TRANSPORT**

Vehicle No

Delivery Station : **SHRI DUNGARGARH**Broker **DALAL BHAJAN LAL MODI**

Buyer

**RAJESH KUMAR JI BHANWAR**

Buyer Details :

GSTIN : **UnRegistered****SHRI DUNGARGARH**

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 : 62.800 Bardana Wt 2.000  34.0,28.8-2.0	09042110	2.00	60.80	21,000.00	20,000.00	5.00	12,160.00
		Total	2	60.800		Total		12,160.00

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE  
60.80 11.60 40.00

Other Charges	112.38
CGST TAX	306.81
SGST TAX	306.81
<b>Net Amount</b>	<b>12,886.00</b>

Amount In Words **Rupees Twelve Thousand Eight Hundred Eighty Six 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%	12,272.40	306.81	306.81

**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