

TAX INVOICE

Original

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| 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/6515 06/03/2025 Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH | | | |
| Buyer KISHAN KUMAR AND COMPANY 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 : 24.700 Bardana Wt 1.000 24.7-1.0 | 09042110 | 1.00 | 23.70 | 18,000.00 | 17,142.86 | 5.00 | 4,062.86 |
| 2 | 1 MIRCHI MTP Gross Wt : 18.200 Bardana Wt 1.000 18.2-1.0 | 09042110 | 1.00 | 17.20 | 15,500.00 | 14,761.90 | 5.00 | 2,539.05 |
| | | Total | 2 | 40.900 | | | Total | 6,601.91 |

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| Other Charges MUDDAT LOADING UNLOADICARTAGE 33.01 11.60 40.00 | Other Charges 84.77 CGST TAX 167.16 SGST TAX 167.16 Net Amount 7,021.00 |
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Amount In Words **Rupees Seven Thousand Twenty One 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% | 6,686.52 | 167.16 | 167.16 |

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