

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/6049      31/01/2025</b>			
<b>Buyer</b> <b>SANJAY JANRAL STORE KALADERA</b>  <b>KALADERA      Pin :      State : Rajasthan      Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter BADHAL</b> <b>Vehicle No</b> <b>Delivery Station : KALADERA</b>  <b>Broker DALAL GIRVAR JI</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP  24.5	09042110	1.00	24.50	15,500.00	14,761.92	5.00	3,616.67
		<b>Total</b>	<b>1</b>	<b>24.500</b>			<b>Total</b>	<b>3,616.67</b>

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 18.08      5.80      20.00	<b>Other Charges</b> 44.31 <b>CGST TAX</b> 91.51 <b>SGST TAX</b> 91.51  <b>Net Amount</b> <b>3,844.00</b>
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Amount In Words **Rupees Three Thousand Eight Hundred Forty Four 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%	3,660.55	91.51	91.51

**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