

## 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>					Invoice No.      Dated <b>SL/6235      12/02/2025</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>K R TRANSPORT</b> Vehicle No Delivery Station : <b>SHRI DUNGARGARH</b>  Broker <b>DALAL MARUTI BROKAR</b>			
Buyer <b>MONU AATA CHAKKI SHRI DUNGARGARH</b>      <b>SHRI DUNGARGARH      Pin :      State : Rajasthan      Code : 08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 90.500      Bardana Wt 3.000  29.5,30.5,30.5-3.0	09042110	3.00	87.50	0.00	19,048.00	5.00	16,667.00
		Total	3	87.500	Total		16,667.00	

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 83.34      17.40      60.00	Other Charges      160.62 CGST TAX      420.69 SGST TAX      420.69  <b>Net Amount      17,669.00</b>
--	---

Amount In Words **Rupees Seventeen Thousand Six Hundred Sixty 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%	16,827.74	420.69	420.69

**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