

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/6585 11/03/2025			
Buyer VISHNU KIRANA STORE KOTPUTLI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KOTPUTLI TRANSPORT Vehicle No Delivery Station : KOTPUTLI Broker DALAL BAJAJ GHIYA Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 34.800 Bardana Wt 1.000 34.8-1.0	09042110	1.00	33.80	16,000.00	15,238.11	5.00	5,150.48
		Total	1	33.800				5,150.48

Other Charges MUDDAT LOADING UNLOADICARTAGE 25.75 5.80 20.00					Other Charges 51.42 CGST TAX 130.05 SGST TAX 130.05 Net Amount 5,462.00	
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Amount In Words **Rupees Five Thousand Four Hundred Sixty Two 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%	5,202.03	130.05	130.05

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