

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/6773 24/03/2025 | | | |
| Buyer POKHARMAL KAMAL KISHOR KHUD Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter KAMDHENU TRANSPORT Vehicle No Delivery Station : KHUD Broker DALAL SHRI JI BROKER Buyer Details : GSTIN : UnRegistered | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-----------|-----------|----------|----------|
| 1 | 1 MIRCHI MTP Gross Wt : 18.500 Bardana Wt 1.000 18.5-1.0 | 09042110 | 1.00 | 17.50 | 17,500.00 | 16,666.69 | 5.00 | 2,916.67 |
| | | Total | 1 | 17.500 | | | | 2,916.67 |

| | |
|---|---|
| Other Charges MUDDAT LOADING UNLOADICARTAGE 14.58 5.80 20.00 | Other Charges 40.47 CGST TAX 73.93 SGST TAX 73.93 Net Amount 3,105.00 |
|---|---|

Amount In Words **Rupees Three Thousand One Hundred Five 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% | 2,957.05 | 73.93 | 73.93 |

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