

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/6185 10/02/2025 Pymt Mode: CREDIT Transporter Vehicle No WASIM 4809 Delivery Station : KALYAN JI CHAKKI Broker DALAL ASHOK MORDANI			
Buyer MANGAL MASALA UDYOG JAWHARNAGAR JAWAHARNAGAR 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 : 245.500 Bardana Wt 7.000 39.8,29.7,36.3,36.8,34.2,31.7,37.0-7.0	09042110	7.00	238.50	16,500.00	15,714.29	5.00	37,478.58
		Total	7	238.500	Total		37,478.58	

Other Charges MUDDAT LOADING UNLOADICARTAGE 187.39 40.60 210.00	Other Charges 437.60 CGST TAX 947.91 SGST TAX 947.91 Net Amount 39,812.00
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Amount In Words **Rupees Thirty Nine Thousand Eight Hundred Twelve 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%	37,916.57	947.91	947.91

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