

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/6212**11/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ32GC3218**Delivery Station : **BEHROAD**Broker **DALAL RAJESH PARWAL**

Buyer

VAIDHA JI**E-38 and 39, Plot No. E-38 & 39,****VAIDHAJI, RIICO Industrial Area,****RIICO Industrial Area****BEHROAD**Pin : **301701** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AFVPD1831Q1ZV**PAN No. **AFVPD1831Q**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 1,338.100 Bardana Wt 34.000 38.0,42.7,41.2,42.4,45.0,38.0,39.3,20.2,42.5,40.5,41.0,43.3,38.7,39.7,37.9,37.3,40.7,35.8,36.3,36.4,36.7,40.6,41.0,41.2,34.7,35.3,38.7,43.2,40.4,46.7,43.2,40.0,40.5,39.0-34.0	09042110	34.00	1,304.10	15,700.00	14,952.38	5.00	194,993.99
		Total	34	1,304.100			Total	194,993.99

Other ChargesMUDDAT LOADING UNLOADI
974.97 265.20

Other Charges	1,240.31
CGST TAX	4,905.85
SGST TAX	4,905.85
Net Amount	206,046.00

Amount In Words **Rupees Two Lakh Six Thousand Forty Six 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%	196,234.16	4,905.85	4,905.85

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