Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

SL/6571 11/03/2025

Dated

Pymt Mode: CREDIT

Vehicle No RJ14GF7932

Delivery Station: PATAN

Invoice No.

Transporter

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State: Rajasthan State Code: 08

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Broker **DALAL GHANSHYAM SHARMA**

SAINI TRADING COMPANY

Buyer Details:

GSTIN: 08DLRPS8582J1ZW

PAN No. DLRPS8582J

Pin: 332718 State: Rajasthan **PATAN** Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 1,488.900 Bardana Wt 35.000 43.5,46.5,48.5,35.7,46.0,36.3,39.7,39.3,43.0,49.3,4 1.7,42.0,40.0,39.5,42.3,43.0,42.2,44.7,41.2,43.5,44. 7,41.3,50.0,40.3,41.5,37.7,45.2,42.5,43.3,43.5,41.0, 40.0,43.5,38.8,47.7-35.0	09042110	35.00	1,453.90	15,200.00	14,476.19	5.00	210,469.33
Other	Charges	Total	35	1,453.900	Other Cha	Total		210,469.33

MUDDAT LOADING UNLOADICARTAGE 1052.35 203.00 630.00

CGST TAX 5,308.87 SGST TAX 5,308.87

Net Amount 222,972.00

Amount In Words Rupees Two Lakh Twenty Two Thousand Nine Hundred Seventy 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%	212,354.68	5,308.87	5,308.87

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