

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6721

20/03/2025

Pymt Mode: CREDIT

Transporter SHAHAPURA-KOTPUTLI

Vehicle No

Delivery Station : KOTPUTLI

Broker DALAL GIRVAR JI

IRN No 739c84bce2067dccf406c6f661735c1b6c5192cad33ccaf6661ceed9b0f551e1

ACK No 172517086938247 Date : 21/03/2025

Buyer

HARI BRIJESH MASHALA UDHYOG KOTPUTALI

KOTPUTLI

Pin : 303108

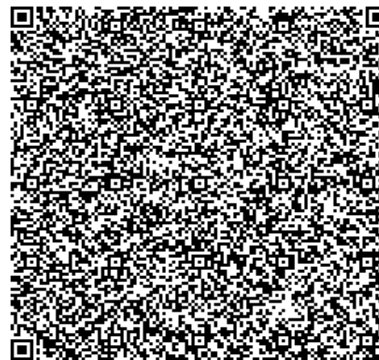
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALBPK8887H1ZK

PAN No. ALBPK8887H



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 114.700 Bardana Wt 3.000 31.7,46.5,36.5-3.0	09042110	3.00	111.70	18,000.00	17,143.00	5.00	19,148.73
2	1 MIRCHI MTP Gross Wt : 135.000 Bardana Wt 3.000 55.8,39.5,39.7-3.0	09042110	3.00	132.00	16,500.00	15,715.00	5.00	20,743.80
		Total	6	243.700	Total		39,892.53	

## Other Charges

MUDDAT LOADING UNLOADICARTAGE  
199.46 34.80 120.00

Other Charges	354.13
CGST TAX	1,006.17
SGST TAX	1,006.17
<b>Net Amount</b>	<b>42,259.00</b>

Amount In Words Rupees Forty Two Thousand Two Hundred Fifty Nine 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%	40,246.79	1,006.17	1,006.17

## 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