

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/6607 17/03/2025 Pymt Mode: CREDIT Transporter VINAYAK FREIGHT CARRIER Vehicle No Delivery Station : PALSANA Broker DALAL LADHA			
Buyer RONAK MASALA UDYOG PALSANA PALSANA 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 : 133.100 Bardana Wt 3.000 40.2,40.2,52.7-3.0	09042110	3.00	130.10	15,800.00	15,047.62	5.00	19,576.95
2	1 MIRCHI MTP Gross Wt : 34.700 Bardana Wt 1.000 34.7-1.0	09042110	1.00	33.70	16,000.00	15,238.10	5.00	5,135.24
3	1 MIRCHI MTP Gross Wt : 31.000 Bardana Wt 1.000 31.0-1.0	09042110	1.00	30.00	22,500.00	21,428.57	5.00	6,428.57
		Total	5	193.800				
					Total			31,140.76

Other Charges MUDDAT LOADING UNLOADICARTAGE 155.70 29.00 100.00					Other Charges 284.96 CGST TAX 785.64 SGST TAX 785.64 Net Amount 32,997.00	
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Amount In Words **Rupees Thirty Two Thousand Nine Hundred Ninety Seven 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%	31,425.46	785.64	785.64

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