

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/6231 12/02/2025 Pymt Mode: CREDIT Transporter BIKANER GOLDEN Vehicle No Delivery Station : GHARSANA Broker DALAL MARUTI BROKAR			
Buyer MARUTI KIRANA STORE GHARSANA 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 : 168.300 Bardana Wt 7.000 22.8,26.2,26.2,26.8,21.7,23.8,20.8-7.0	09042110	7.00	161.30	0.00	16,252.00	5.00	26,214.48
2	1 MIRCHI MTP Gross Wt : 95.800 Bardana Wt 3.000 31.8,32.0,32.0-3.0	09042110	3.00	92.80	0.00	21,430.00	5.00	19,887.04
		Total	10	254.100	Total		46,101.52	

Other Charges MUDDAT LOADING UNLOADICARTAGE 230.51 58.00 200.00	Other Charges 488.98 CGST TAX 1,164.75 SGST TAX 1,164.75 Net Amount 48,920.00
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Amount In Words **Rupees Forty Eight Thousand Nine Hundred Twenty 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%	46,590.03	1,164.75	1,164.75

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