

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/6250 13/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GK9725 Delivery Station : LALARPURA Broker 2DALAL SELF			
Buyer NANDINI ORGANIC FOODS Lalarpura Pin : 302021 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AXIPS2980A1ZD PAN No. AXIPS2980A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 141.800 Bardana Wt 6.000 22.2,21.9,25.2,23.7,26.0,22.8-6.0	09042110	6.00	135.80	0.00	17,620.00	5.00	23,927.96
2	DHANIYA MTP 30.3	09092190	1.00	30.30	0.00	11,500.00	5.00	3,484.50
3	1 MIRCHI MTP Gross Wt : 31.300 Bardana Wt 1.000 31.3-1.0	09042110	1.00	30.30	0.00	23,810.00	5.00	7,214.43
4	SONF 31.0	09096139	1.00	31.00	0.00	260.00	5.00	8,060.00
Total			9	227.400		Total		42,686.89

Other Charges MUDDAT LOADING UNLOADI 213.43 52.20	Other Charges 265.49 CGST TAX 1,073.81 SGST TAX 1,073.81 Net Amount 45,100.00
--	---

Amount In Words **Rupees Forty Five Thousand One Hundred 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%	31,338.70	783.47	783.47
09092190	CGST 2.5%+SGST 2.5%	3,507.72	87.69	87.69
09096139	CGST 2.5%+SGST 2.5%	8,106.10	202.65	202.65

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

Authorized Signatory