

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/6748 21/03/2025 Pymt Mode: CREDIT Transporter Vehicle No WASIM 4809 Delivery Station : KALYAN JI CHAKKI Broker DALAL ASHOK MORDANI			
Buyer MANGAL MASALA UDYOG JAWHARNAGAR JAWAHARNAGAR 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 : 493.200 Bardana Wt 20.000 24.3,25.3,23.2,24.3,26.2,26.7,23.3,26.0,19.8,25.3,26.2,25.5,23.8,25.0,29.0,24.5,22.8,22.3,24.5,25.2-20.0	09042110	20.00	473.20	15,500.00	14,761.90	5.00	69,853.31
		Total	20	473.200			Total	69,853.31

Other Charges MUDDAT LOADING UNLOADICARTAGE 349.27 116.00 600.00	Other Charges 1,065.77 CGST TAX 1,772.96 SGST TAX 1,772.96 Net Amount 74,465.00
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Amount In Words **Rupees Seventy Four Thousand Four Hundred Sixty Five 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%	70,918.58	1,772.96	1,772.96

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