

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/6226 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : JAIPUR Broker DALAL BAJAJ GHIYA			
Buyer MARUTI TRADING COMPANY MURALIPURA PLOT NO-C-298, MURLIPURA SCHEME, MURLIPURA SCHEME, JAIPUR, Jaipur, Rajasthan, 302039 JAIPUR Pin : 302039 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ADOPA9190N1ZV PAN No. ADOPA9190N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 216.500 Bardana Wt 5.000 43.7,43.8,42.7,45.3,41.0-5.0	09042110	5.00	211.50	0.00	15,240.00	5.00	32,232.60
		Total	5	211.500				32,232.60

Other Charges MUDDAT LOADING UNLOADICARTAGE 161.16 29.00 100.00	Other Charges 290.26 CGST TAX 813.07 SGST TAX 813.07 Net Amount 34,149.00
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Amount In Words **Rupees Thirty Four Thousand One Hundred Forty 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%	32,522.76	813.07	813.07

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