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. SL/6513 Dated 06/03/2025

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TRANSPORT

Vehicle No

Delivery Station : NIMBAHERA

Broker DALAL SITA RAM KHANDELWAL

Buyer

CHANDMAL RAJENDRA KR NIMBAHERA

NIMBAHERA 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 : 48.700 Bardana Wt 1.000 48.7-1.0	09042110	1.00	47.70	16,000.00	15,238.09	5.00	7,268.57
		Total	1	47.700		Total		7,268.57

Other Charges

MUDDAT LOADING UNLOADICARTAGE

36.34 5.80 20.00

Other Charges	61.89
CGST TAX	183.27
SGST TAX	183.27
Net Amount	**7,697.00**

Amount In Words **Rupees Seven Thousand Six 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%	7,330.71	183.27	183.27

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

This is Computer Generated Invoice

E. & O.E.