TAX INVOICE

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

4c42e5935a7f5600b6a0b3b6d5a33acf91688e217bec55fd1af700339 IRN No

d441275

ACK No Date: 14/02/2025 172516849177538

Buyer

MARUTI KIRANA STORE

SHOP NO. 110, TEH BAZAR, GHARSANA

GHARSANA Pin: 335707 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHYPP5084E1ZO Invoice No. Dated

SL/6231 12/02/2025

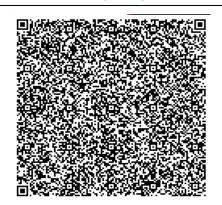
Pymt Mode: CREDIT

Transporter **BIKANER GOLDEN**

Vehicle No

Delivery Station: GHARSANA

Broker **DALAL MARUTI BROKAR**



	B 111 000 1	1	_			_	GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
1	1 MIRCHI MTP	09042110	7.00	161.30	0.00	16,252.00	5.00	26,214.48
	Gross Wt: 168.300 Bardana Wt 7.000							
	22.8,26.2,26.2,26.8,21.7,23.8,20.8-7.0							
2	1 MIRCHI MTP	09042110	3.00	92.80	0.00	21,430.00	5.00	19,887.04
Í	Gross Wt: 95.800 Bardana Wt 3.000							
	31.8,32.0,32.0-3.0							
		Total	10	254.100		Total		46,101.52
Other	Charnes	-		l	Other Cha	rges		488.98

Other Charges

MUDDAT LOADING UNLOADICARTAGE

230.51 58.00 200.00

CGST TAX 1,164.75 SGST TAX 1,164.75 **Net Amount** 48,920.00

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 (2hnnf	once	cold	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 .

Authorised Signatory