

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/6524 07/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ5032 Delivery Station : MANSAROVAR Broker DALAL RADHA VALLAB GARG
Buyer AGARWAL TRADERS MANSAROVAR 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 : 22.600 Bardana Wt 1.000 22.6-1.0	09042110	1.00	21.60	18,500.00	17,619.03	5.00	3,805.71
		Total	1	21.600		Total		3,805.71

Other Charges

MUDDAT LOADING UNLOADI
19.03 5.80

Other Charges	24.77
CGST TAX	95.76
SGST TAX	95.76
Net Amount	4,022.00

Amount In Words **Rupees Four Thousand Twenty Two 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%	3,830.54	95.76	95.76

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