

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/6244**12/02/2025**Pymt Mode: **CREDIT**Transporter **JAGDAMBA MEHATA TRANSPOR**

Vehicle No

Delivery Station : **NOHAR**Broker **DALAL MARUTI BROKAR**

Buyer

TIWADI INDUSTRIES NOHAR

Buyer Details :

GSTIN : **08BBQPN2979F1Z1**PAN No. **BBQPN2979F****NOHAR**Pin : **335523** State : **Rajasthan** Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 221.800 Bardana Wt 5.000 44.5,44.3,44.3,45.2,43.5-5.0	09042110	5.00	216.80	0.00	14,762.00	5.00	32,004.02
		Total	5	216.800		Total		32,004.02

Other Charges

MUDDAT LOADING UNLOADICARTAGE
160.02 29.00 100.00

Other Charges	289.32
CGST TAX	807.33
SGST TAX	807.33
Net Amount	33,908.00

Amount In Words **Rupees Thirty Three Thousand Nine Hundred Eight 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%	32,293.04	807.33	807.33

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