

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/6193

10/02/2025

Pymt Mode: CREDIT

Transporter SAHARAN TRANSPORT

Vehicle No

Delivery Station : SARDARSAHAR

Broker DALAL BHAJAN LAL MODI

IRN No 8248d9e34ed86c48c3bb221452b7b398b4a47ea09efd4484e5442469e65de799

ACK No 172516817353261

Date : 10/02/2025

Buyer

SHRI SHYAM UDYOG SARDARSHAR

SARDARSHAHAHAR

Pin : 331403

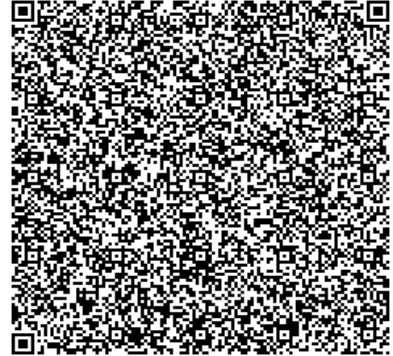
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCTPS1029L1ZY

PAN No. CCTPS1029L



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 544.500 Bardana Wt 16.000 35.5,33.5,31.2,33.7,33.2,32.7,34.0,34.2,31.5,32.8,37.3,39.5,33.3,32.2,37.2,32.7-16.0	09042110	16.00	528.50	9,000.00	8,571.43	5.00	45,300.01
		Total	16	528.500	Total		45,300.01	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

226.50 92.80 320.00

Other Charges

639.03

CGST TAX

1,148.48

SGST TAX

1,148.48

Net Amount

48,236.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Thirty Six 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%	45,939.31	1,148.48	1,148.48

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