

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/6490**05/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG4225**Delivery Station : **JAIPUR**Broker **DALAL BAJAJ GHIYA**

Buyer

MARUTI TRADING COMPANY MURALIPURA**PLOT NO-C-298, MURLIPURA SCHEME,****MURLIPURA SCHEME, JAIPUR, Jaipur,****Rajasthan, 302039****JAIPUR****Pin : 302039****State : Rajasthan****Code : 08**

Buyer Details :

GSTIN : 08ADOPA9190N1ZV**PAN No. ADOPA9190N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 265.000 Bardana Wt 7.000 33.5,39.0,38.2,45.3,34.8,37.0,37.2-7.0	09042110	7.00	258.00	16,000.00	15,238.10	5.00	39,314.30
		Total	7	258		Total		39,314.30

Other Charges

MUDDAT LOADING UNLOADICARTAGE
196.57 40.60 140.00

Other Charges 377.12

CGST TAX 992.29

SGST TAX 992.29

Net Amount 41,676.00Amount In Words **Rupees Forty One Thousand Six Hundred Seventy 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%	39,691.47	992.29	992.29

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