Original **TAX INVOICE**

JAGDISH PRASAD DEENDAYAL

B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013

SL/6162 07/02/2025

Dated

Pymt Mode: CREDIT

Invoice No.

Transporter

Phone: 9314004496 **Office & Whatsapp No: 7728804496**

FSSAI LIC.No: 12222026001395

State Code: 08 State: Rajasthan

GSTIN: **08AFNPK4083P1ZO** Pan No: AFNPK4083P Vehicle No RJ14GP6619 Delivery Station: JAIPUR

Broker **DALAL GHANSHYAM SHARMA**

ARCHANA UDHYOG

Buyer Details:

GSTIN: UnRegistered

JAIPUR Pin: State: Rajasthan Code: **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	11.00	274.90	15,500.00	14,761.90	5.00	40,580.46
	25.0,25.0,25.0,25.0,25.0,25.0,24.9,25.0,25.0,25.0,2 5.0	00040440	5.00	407.40	10 500 00			
2	1 MIRCHI MTP Gross Wt: 112.100 Bardana Wt 5.000	09042110	5.00	107.10	18,500.00	17,619.05	5.00	18,870.00
	21.7,22.7,22.5,23.0,22.2-5.0							
		Total	16	382		Total		59,450.46

Other Charges

MUDDAT LOADING UNLOADI

297.25 92.80

390.52 Other Charges **CGST TAX** 1,496.01 SGST TAX 1,496.01 **Net Amount** 62,833.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Thirty Three 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
0904	2110	CGST 2.5%+SGST 2.5%	59,840.51	1,496.01	1,496.01

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