

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/6286**14/02/2025**Pymt Mode: **CREDIT**Transporter **SHAHAPURA-KOTPUTLI**

Vehicle No

Delivery Station : **KOTPUTLI**Broker **DALAL GIRVAR JI**

Buyer

HARI BRIJESH MASHALA UDHYOG KOTPUTALI

Buyer Details :

GSTIN : **08ALBPK8887H1ZK**PAN No. **ALBPK8887H****KOTPUTLI**Pin : **303108** State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 592.700 Bardana Wt 17.000 42.8,52.7,41.7,46.5,46.5,54.8,27.8,28.8,27.5,26.0,2 9.2,33.5,27.2,25.5,27.2,31.0,24.0-17.0	09042110	17.00	575.70	0.00	15,715.00	5.00	90,471.26
		Total	17	575.700			Total	90,471.26

Other Charges

MUDDAT LOADING UNLOADICARTAGE

452.36 98.60 340.00

Other Charges

890.62

CGST TAX

2,284.06

SGST TAX

2,284.06

Net Amount**95,930.00**Amount In Words **Rupees Ninety Five Thousand Nine Hundred Thirty 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%	91,362.22	2,284.06	2,284.06

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