

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/6205 10/02/2025 Pymt Mode: CREDIT Transporter PRIYANKA TRANSPORT Vehicle No Delivery Station : SHAHJAHANPUR Broker 2DALAL SELF			
Buyer MRS FOOD INDUSTRY Shahjahanpur Pin : 301706 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BZJPK5947H2ZV PAN No. BZJPK5947H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 194.400 Bardana Wt 6.000 33.3,36.7,34.7,27.0,24.5,38.2-6.0	09042110	6.00	188.40	8,500.00	8,095.24	5.00	15,251.43
2	1 MIRCHI MTP Gross Wt : 223.000 Bardana Wt 6.000 33.5,40.0,34.2,37.8,37.0,40.5-6.0	09042110	6.00	217.00	13,000.00	12,380.95	5.00	26,866.66
3	1 MIRCHI MTP Gross Wt : 49.300 Bardana Wt 1.000 49.3-1.0	09042110	1.00	48.30	16,500.00	15,714.29	5.00	7,590.00
Total			13	453.700		Total		49,708.09

Other Charges MUDDAT LOADING UNLOADICARTAGE 248.54 75.40 260.00	Other Charges 583.94 CGST TAX 1,257.29 SGST TAX 1,257.29 Net Amount 52,807.00
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Amount In Words **Rupees Fifty Two Thousand Eight Hundred Seven 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%	50,292.03	1,257.29	1,257.29

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