

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/6225 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GG4225 Delivery Station : JAIPUR Broker DALAL BAJAJ GHIYA			
Buyer AJAY ENTERPRISES DNG. JAIPUR JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AGXPS0457L1ZI PAN No. AGXPS0457L			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 216.200 Bardana Wt 5.000 41.5,43.3,43.2,43.7,44.5-5.0	09042110	5.00	211.20	0.00	15,240.00	5.00	32,186.88
2	1 MIRCHI MTP Gross Wt : 37.200 Bardana Wt 1.000 37.2-1.0	09042110	1.00	36.20	0.00	15,240.00	5.00	5,516.88
		Total	6	247.400			Total	37,703.76

Other Charges MUDDAT LOADING UNLOADICARTAGE 188.51 34.80 120.00	Other Charges 342.88 CGST TAX 951.18 SGST TAX 951.18 Net Amount 39,949.00
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Amount In Words **Rupees Thirty Nine Thousand Nine Hundred Forty Nine 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%	38,047.07	951.18	951.18

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