TAX INVOICE

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

IRN No 3dd097742c6ce93343998733908b37beb733e14a2130b6a0005d73e

4d5e50b0d

ACK No 172516794812740 Date: 07/02/2025

Buyer

MANMOHAN RAJENDRA KUMAR JBR.

JOHRI BAZAR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M

Invoice No. Dated **SL/6161 07/02/2025**

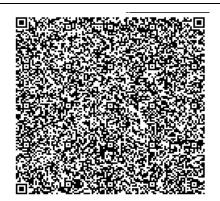
Pymt Mode: **CREDIT**

Transporter

Vehicle No BABU TANGA

Delivery Station: JOHARI BAJAR

Broker DALAL TARACHAND JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 30.200 Bardana Wt 1.000 30.2-1.0	09042110	1.00	29.20	19,000.00	18,095.24		5,283.81
		Total	1	29.200	Other Char	Total		5,283.81

Other Charges

MUDDAT LOADING UNLOADI

26.42 5.80

 Other Charges
 32.39

 CGST TAX
 132.90

 SGST TAX
 132.90

 Net Amount
 5,582.00

Amount In Words Rupees Five Thousand Five Hundred Eighty Two 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%	5,316.03	132.90	132.90

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