

## TAX INVOICE

Original

## JAGDISH PRASAD DEENDAYAL

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

Phone: 9314004496 Office &amp; Whatsapp No : 7728804496

FSSAI LIC.No: 12222026001395

State : Rajasthan

State Code : 08

GSTIN : 08AFNPK4083P1ZO

Pan No : AFNPK4083P

Invoice No.

Dated

SL/6710

20/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker DALAL BAJAJ GHIYA

IRN No 2b68abe32e7a1f0be2116d54a7d9aa42a4567b2b239a9d17263b8ec  
e039c7353

ACK No 172517078945127 Date : 20/03/2025

Buyer

## MARUTI TRADING COMPANY MURALIPURA

PLOT NO-C-298, MURLIPURA SCHEME,

MURLIPURA SCHEME, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

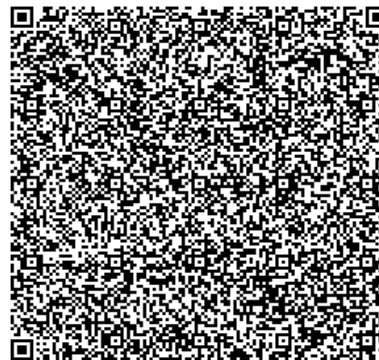
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADOPA9190N1ZV

PAN No. ADOPA9190N



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 30.400 Bardana Wt 1.000  30.4-1.0	09042110	1.00	29.40	23,000.00	21,904.76	5.00	6,440.00
		Total	1	29.400		Total		6,440.00

## Other Charges

MUDDAT LOADING UNLOADI

32.20 5.80

Other Charges 38.10

CGST TAX 161.95

SGST TAX 161.95

Net Amount 6,802.00

Amount In Words Rupees Six Thousand Eight Hundred 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%	6,478.00	161.95	161.95

## 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