

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/6236 12/02/2025 Pymt Mode: CREDIT Transporter SARASWATI TRANSPORT Vehicle No Delivery Station : AJMER Broker DALAL BAJAJ GHIYA			
Buyer SALASAR MASALA UDHYOG AJMER Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 127.300 Bardana Wt 6.000 20.8,21.7,20.3,22.7,21.3,20.5-6.0	09042110	6.00	121.30	0.00	17,620.00	5.00	21,373.06
2	1 MIRCHI MTP Gross Wt : 39.700 Bardana Wt 1.000 39.7-1.0	09042110	1.00	38.70	0.00	15,525.01	5.00	6,008.18
		Total	7	160	Total		27,381.24	

Other Charges MUDDAT LOADING UNLOADICARTAGE 136.91 40.60 140.00	Other Charges 317.82 CGST TAX 692.47 SGST TAX 692.47 Net Amount 29,084.00
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Amount In Words **Rupees Twenty Nine Thousand Eighty Four 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%	27,698.75	692.47	692.47

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