

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/6224 12/02/2025 Pymt Mode: CREDIT Transporter Vehicle No SELF Delivery Station : SURAJGARGH Broker DALAL ASHOK JI JHALANI			
Buyer SHIJIKA INDIA PRIVATE LIMITED C/O- SUSHILA DEVI, W/O- RAJESH KUMAR, BUHANA, Anniversary Room Decoration, SURAJGARH SURAJGARH Pin : 333502 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABICS9138F1ZZ PAN No. ABICS9138F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 37.700 Bardana Wt 1.000 37.7-1.0	09042110	1.00	36.70	0.00	15,715.01	5.00	5,767.41
		Total	1	36.700		Total		5,767.41

Other Charges MUDDAT LOADING UNLOADI 28.84 5.80	Other Charges 34.49 CGST TAX 145.05 SGST TAX 145.05 Net Amount 6,092.00
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Amount In Words **Rupees Six Thousand Ninety 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%	5,802.05	145.05	145.05

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