

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/6251 13/02/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GE8673 Delivery Station : JAWAHAR NAGAR Broker DALAL ASHOK MORDANI			
Buyer MANGAL MASALA UDYOG JAWHARNAGAR JAWAHARNAGAR 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 : 20.500 Bardana Wt 1.000 20.5-1.0	09042110	1.00	19.50	0.00	17,620.00	5.00	3,435.90
		Total	1	19.500		Total		3,435.90

Other Charges MUDDAT LOADING UNLOADICARTAGE 17.18 5.80 30.00	Other Charges 52.66 CGST TAX 87.22 SGST TAX 87.22 Net Amount 3,663.00
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Amount In Words **Rupees Three Thousand Six Hundred Sixty Three 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%	3,488.88	87.22	87.22

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