

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/6690**19/03/2025**Pymt Mode: **CREDIT**Transporter **KOTHARI TRANSPORT**

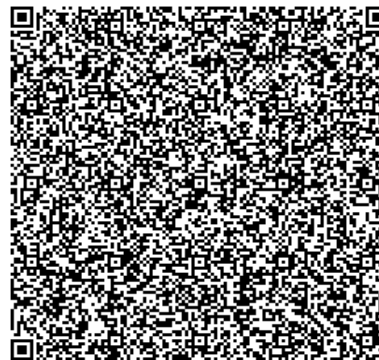
Vehicle No

Delivery Station : **HANUMANGARH**Broker **DALAL MARUTI BROKAR**IRN No **d5bb50fa49b0daafadddaac6d6c57e0ceafef90a4f97939fddc66b85820ba9f8**ACK No **172517074233112** Date : **19/03/2025**

Buyer

KHATURAM AND BROTHERS HANUMANGARH**HANUMANGARH**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGAPA6367L1ZA**PAN No. **AGAPA6367L**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 344.200 Bardana Wt 11.000 33.7,35.7,31.5,25.0,32.8,31.3,34.8,29.0,33.2,29.5,27.7-11.0	09042110	11.00	333.20	0.00	8,178.00	5.00	27,249.10
		Total	11	333.200		Total		27,249.10

Other Charges

MUDDAT LOADING UNLOADICARTAGE

136.25 63.80 220.00

Other Charges

420.44

CGST TAX

691.73

SGST TAX

691.73

Net Amount**29,053.00**Amount In Words **Rupees Twenty Nine Thousand Fifty 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%	27,669.15	691.73	691.73

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