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. SL/6204 Dated 10/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI TRANSPORT

Vehicle No

Delivery Station : CHIRAWA

Broker DALAL SURENDRA YOGI

Buyer

GAGAN SAINI

CHIRAWA 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 : 104.800 Bardana Wt 2.000 50.8,54.0-2.0	09042110	2.00	102.80	16,500.00	15,714.29	5.00	16,154.29
2	1 MIRCHI MTP 24.0,23.7	09042110	2.00	47.70	15,000.00	14,285.71	5.00	6,814.28
		Total	4	150.500		Total		22,968.57

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
114.84	23.20	80.00

Other Charges	218.09
CGST TAX	579.67
SGST TAX	579.67
Net Amount	**24,346.00**

Amount In Words **Rupees Twenty Four Thousand Three Hundred Forty Six 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%	23,186.61	579.67	579.67

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

This is Computer Generated Invoice

E. & O.E.