

## TAX INVOICE

Original

<b>JAGDISH PRASAD DEENDAYAL</b> <b>B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013</b>  <b>Phone: 9314004496      Office &amp; Whatsapp No : 7728804496</b> <b>FSSAI LIC.No: 12222026001395</b> <b>State : Rajasthan      State Code : 08</b> <b>GSTIN : 08AFNPK4083P1ZO      Pan No : AFNPK4083P</b>					<b>Invoice No.      Dated</b> <b>SL/5740      09/01/2025</b>			
<b>Buyer</b> <b>MANGAL MASALA UDYOG JAWHARNAGAR</b>  <b>JAWAHARNAGAR      Pin :      State : Rajasthan      Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter</b> <b>Vehicle No      WASIM 4809</b> <b>Delivery Station : KALYAN JI CHAKKI</b>  <b>Broker      DALAL ASHOK MORDANI</b>  <b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 224.300      Bardana Wt 10.000  22.0,22.5,24.2,20.5,21.7,21.2,20.7,24.7,21.8,25.0-1 0.0	09042110	10.00	214.30	18,000.00	17,142.86	5.00	36,737.15
		Total	10	214.300			Total	36,737.15

<b>Other Charges</b> MUDDAT      LOADING      UNLOADICARTAGE 183.69      58.00      300.00	Other Charges      541.69 CGST TAX      931.97 SGST TAX      931.97 <b>Net Amount      39,143.00</b>
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Amount In Words **Rupees Thirty Nine Thousand One Hundred Forty 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%	37,278.84	931.97	931.97

**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