

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/6316**17/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **PANDIT**Delivery Station : **SURAJPOLE**Broker **DALAL RADHA BALLABH**

Buyer

RAM AND COMPANY SURAJPOLE

Buyer Details :

GSTIN : **08FULPS0980P2ZJ**PAN No. **FULPS0980P****SURAJPOLE**Pin : **302003** State : **Rajasthan** Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 659.400 Bardana Wt 14.000 47.7,46.7,51.8,47.7,49.5,47.5,44.0,45.0,45.3,47.2,47.5,47.8,46.2,45.5-14.0	09042110	14.00	645.40	13,500.00	12,857.14	5.00	82,979.98
		Total	14	645.400			Total	82,979.98

Other Charges

MUDDAT LOADING UNLOADI
414.90 81.20

Other Charges	496.22
CGST TAX	2,086.90
SGST TAX	2,086.90
Net Amount	87,650.00

Amount In Words **Rupees Eighty Seven Thousand Six Hundred Fifty 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%	83,476.08	2,086.90	2,086.90

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