

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/6666 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GE7436 Delivery Station : VKI Broker DALAL GHIYA BROKAR			
Buyer D.R MASALA VKI 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 : 442.800 Bardana Wt 13.000 32.3,26.7,40.5,31.0,36.2,34.2,26.8,32.2,37.8,33.2,4 4.3,28.3,39.3-13.0	09042110	13.00	429.80	0.00	8,074.00	5.00	34,702.05
		Total	13	429.800			Total	34,702.05

Other Charges MUDDAT LOADING UNLOADI 173.51 75.40	Other Charges 249.41 CGST TAX 873.77 SGST TAX 873.77 Net Amount 36,699.00
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Amount In Words **Rupees Thirty Six Thousand Six Hundred Ninety Nine 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%	34,950.96	873.77	873.77

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