

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/5740 09/01/2025			
Buyer MANGAL MASALA UDYOG JAWHARNAGAR JAWAHARNAGAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter Vehicle No WASIM 4809 Delivery Station : KALYAN JI CHAKKI Broker DALAL ASHOK MORDANI Buyer Details : GSTIN : UnRegistered			

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

Other Charges MUDDAT LOADING UNLOADICARTAGE 183.69 58.00 300.00	Other Charges 541.69 CGST TAX 931.97 SGST TAX 931.97 Net Amount 39,143.00
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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