

## 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/6565****10/03/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ7327**Delivery Station : **GOYAL KI CHAKKI**

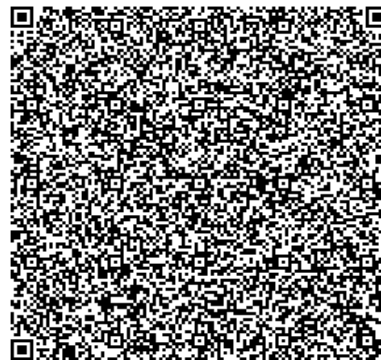
Broker

**DALAL GHANSHYAM SHARMA**IRN No **70177efed15679af24a863ac9a4b15e5ffb8eafeb260aa6aa80e5972cca22782**ACK No **172517019236545**Date : **10/03/2025**

Buyer

**SUNIL MASALA UDHYOG****PRDHANO KI DHANI, WARD - 5,****BHANIPURA, TEH - SHAHPURA****NATHAWALA**Pin : **303103**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FJHPS1326A1ZF**PAN No. **FJHPS1326A**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 192.000 Bardana Wt 6.000  24.5,32.2,32.0,35.7,35.8,31.8-6.0	09042110	6.00	186.00	0.00	8,388.00	5.00	15,601.68
		Total	<b>6</b>	<b>186</b>		Total		15,601.68

**Other Charges**

MUDDAT LOADING UNLOADICARTAGE

78.01 34.80 120.00

Other Charges

232.60

CGST TAX

395.86

SGST TAX

395.86

**Net Amount****16,626.00**Amount In Words **Rupees Sixteen Thousand Six Hundred Twenty 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%	15,834.49	395.86	395.86

**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