

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/6468****04/03/2025****Pymt Mode: CREDIT****Transporter J P TRANSPORT****Vehicle No****Delivery Station : ALWAR****Broker****DALAL PRADEEP KHADELWAL****IRN No 7331871afccbda54dcc090b1920695d5979e97aa3e9fa08480666fd5c306537f****ACK No 172516970874942****Date : 04/03/2025****Buyer****NANAGRAM CHAJHURAM****ATTA WALI GALI, UCO BANK KE****NEECHE, Alwar****ALWAR****Pin : 301001****State : Rajasthan****Code : 08****Phone :****GSTIN : 08ARGPK0281J1ZQ****PAN No. ARGPK0281J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 310.100 Bardana Wt 7.000 40.2,48.7,47.0,45.5,38.7,45.5,44.5-7.0	09042110	7.00	303.10	5,300.00	5,047.62	5.00	15,299.34
		Total	7	303.100	Total		15,299.34	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

76.50 40.60 140.00

Other Charges

256.84

CGST TAX

388.91

SGST TAX

388.91

Net Amount**16,334.00****Amount In Words Rupees Sixteen Thousand Three Hundred Thirty Four 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%	15,556.44	388.91	388.91

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