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. SL/6165 Dated 07/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DUDU

Broker DALAL DINESH JAIN

Buyer

BABU LAL JI GUPTA DUDU

DUDU Pin : State : Rajasthan Code : 08

Buyer Details :

GSTIN : UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	DHANIYA MTP 25.0	09092190	1.00	25.00	0.00	13,000.00	5.00	3,250.00
2	1 MIRCHI MTP Gross Wt : 30.800 Bardana Wt 1.000 30.8-1.0	09042110	1.00	29.80	22,500.00	21,428.56	5.00	6,385.71
		Total	2	54.800		Total		9,635.71

Other Charges

MUDDAT	LOADING	UNLOADICARTAGE
48.18	11.60	40.00

Other Charges	99.51
CGST TAX	243.39
SGST TAX	243.39
Net Amount	**10,222.00**

Amount In Words **Rupees Ten Thousand Two Hundred Twenty Two 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
09092190	CGST 2.5%+SGST 2.5%	3,292.05	82.30	82.30
09042110	CGST 2.5%+SGST 2.5%	6,443.44	161.09	161.09

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

This is Computer Generated Invoice

E. & O.E.