

## 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/6612****17/03/2025**Pymt Mode: **CREDIT**Transporter **SHRI JI TRANSPORT**

Vehicle No

Delivery Station : **MALPURA**Broker **DALAL RAMLAL**

Buyer

**MANISH TRADING COMPANY**

Buyer Details :

GSTIN : **UnRegistered****MALPURA**

Pin :

State : **Rajasthan**Code : **08**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 41.500 Bardana Wt 2.000 19.0,22.5-2.0	09042110	2.00	39.50	15,000.00	14,285.71	5.00	5,642.86
2	1 MIRCHI MTP Gross Wt : 49.000 Bardana Wt 2.000 26.2,22.8-2.0	09042110	2.00	47.00	17,500.00	16,666.66	5.00	7,833.33
		Total	<b>4</b>	<b>86.500</b>	Total		13,476.19	

**Other Charges**

MUDDAT      LOADING   UNLOADICARTAGE  
 67.38      23.20      80.00

Other Charges

170.47

CGST TAX

341.17

SGST TAX

341.17

**Net Amount****14,329.00**Amount In Words **Rupees Fourteen Thousand Three Hundred Twenty 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%	13,646.77	341.17	341.17

**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