

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/6651 18/03/2025 Pymt Mode: CREDIT Transporter Vehicle No RJ14GP4354 Delivery Station : JAIPUR Broker DALAL GHIYA BROKAR			
Buyer BALAJI AND CO.DEENANATH JI GALI JAIPUR Pin : 302001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BFTPR0259D1Z5 PAN No. BFTPR0259D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 156.700 Bardana Wt 5.000 31.7,34.2,30.8,30.5,29.5-5.0	09042110	5.00	151.70	0.00	8,074.00	5.00	12,248.26
		Total	5	151.700				Total 12,248.26

Other Charges MUDDAT LOADING UNLOADI 61.24 29.00	Other Charges 89.82 CGST TAX 308.46 SGST TAX 308.46 Net Amount 12,955.00
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Amount In Words **Rupees Twelve Thousand Nine Hundred Fifty Five 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%	12,338.50	308.46	308.46

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