Original **TAX INVOICE** Invoice No. Dated JAGDISH PRASAD DEENDAYAL SL/6397 27/02/2025 B-66, RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Pymt Mode: CREDIT Transporter Phone: 9314004496 Office & Whatsapp No: 7728804496 Vehicle No RJ52GA5393 FSSAI LIC.No: 12222026001395 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: AFNPK4083P GSTIN: 08AFNPK4083P1ZO Broker **DALAL BABULAL CHOUDHARY** Buyer Details: **GANPATI SCITIPIKS SHYAMNAGAR JAIPUR** GSTIN: 08BGKPM6031N1ZY PAN No. BGKPM6031N Pin: 302006 State: Rajasthan **JAIPUR** Code: **08** Despatch From: JAGDISH PRASAD DEENDAYAL **BHAGWATI UDYOG** C-177, ROAD NO.9-J, VKI AREA JAIPUR-302013 Rajasthan **GST** SNo. **Description Of Goods HSN** Code Qty Weight STP Rate Rate Amount Rate 1 MIRCHI MTP 09042110 28.00 1,057.70 17,500.00 16,666.67 5.00 176,283.37 Gross Wt: 1,088.500 Bardana Wt 30.800 40.5,38.2,35.1,32.6,43.7,36.5,33.9,40.7,36.9,41.8,4 2.0,40.8,42.4,46.8,41.2,39.7,40.6,33.7,35.8,36.1,37. 3,46.7,40.7,36.5,30.5,40.0,40.4,37.4-30.8 1 MIRCHI MTP 09042110 2.00 38.90 17,500.00 16,666.66 5.00 6,483.33 Gross Wt: 41.100 Bardana Wt 2.200 19.9,21.2-2.2 Total 1,096.600 Total 182,766.70 1,087.58 Other Charges Other Charges **CGST TAX** 4,596.36 TADDIIM LOADING UNLOADI SGST TAX 4,596.36 913.84 174.00 **Net Amount** 193,047.00 Amount In Words Rupees One Lakh Ninety Three Thousand Forty Seven 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%	183,854.54	4,596.36	4,596.36

## **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**