

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/6550 10/03/2025 Pymt Mode: CREDIT Transporter Vehicle No VISHNU 5589 Delivery Station : MANSAROVAR Broker DALAL L.T.C JI			
Buyer SHRI NATH MASALA AND FLOOR MILL MANSAROW MANSAROVAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 36.700 Bardana Wt 1.000 36.7-1.0	09042110	1.00	35.70	16,500.00	15,714.29	5.00	5,610.00
2	1 MIRCHI MTP Gross Wt : 31.200 Bardana Wt 1.000 31.2-1.0	09042110	1.00	30.20	22,500.00	21,428.58	5.00	6,471.43
		Total	2	65.900	Total		12,081.43	

Other Charges MUDDAT LOADING UNLOADI 60.41 11.60	Other Charges 71.89 CGST TAX 303.84 SGST TAX 303.84 Net Amount 12,761.00
---	--

Amount In Words **Rupees Twelve Thousand Seven Hundred Sixty One 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%	12,153.44	303.84	303.84

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