TAX INVOICE

IANI	ZI INDI ICTDIEC		Invoice No.		SL454	Dated	08/03/	2025	
			•	3L434			2023		
G-474, ROAD NO. 9A, VISHWAKARMA INDUSTRIAL AREA, JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 9602959051			Truck No			Mode/Te	Mode/Terms Of Payment CREDIT		
State: Rajasthan State Code: 08		Despatch Document No:			Dated				
GSTIN: 08BKHPM9932P1Z8 Pan No: BKHPM9932P						08	3 /03/2025		
		Despatch 1	Through		Delivery	Station			
			Despaterri	illougii	SEI	_	Cialion	DEEPPURA	
DHANNA LAL JI DEEPPURA DEEPPURA State: Rajasthan Code: 08					OL.	••			
GSTIN: UnRegistered		Broker \$	SELF						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
0110.				-	_		Rate		
1	MIRCH MTP		090421	1.00	50.00	161.90	5.00	8,095.00	
	POWEDAR								
_	50.0		2000	24.00	1 107 20				
2	GRADING CHARGES		9988	24.00	1,187.20	5.00	5.00	5,936.00	
	HALDI								
			Total	25	1,237.200	1		14,031.00	
Other Charges					Other Cha			0.00	
			CGST TAX						
			SGST TAX		X				
			Net Amou			nt 14,733.00			
Amoun	In Words Rupees Fourteen Thousand Seven Hundred	l Thirty Th	ree Only.						
Our Bankers:		HSN Cod	de Tax Description A		Assessable	CGST	SGST		
AU SMALL FINANCE BANK BRANCH:JAIPUR					Value	Value	Value		
A/C NO.:2121216834648448 0904		090421	CGST 2.5%+SGST 2.5%		8,095.00	202.38	202.38		
TEGG CODE AUDI 00034C0		9988	CGST 2.5%+SGST 2.5%		5,936.00	148.40	148.40		
						2,000.00			
Rema	rks:				I			<u> </u>	
<u>Terms</u>	:					For 3	IANKI INI	DUSTRIES	

Terms:	For JANKI INDUSTRIES
	Authorised Signatory