

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/6473 04/03/2025 Pymt Mode: CREDIT Transporter NEW SULTANIYA TRANSPORT Vehicle No Delivery Station : SIKAR Broker DALAL LADHA			
Buyer PAWAN KUMAR SAINI SIKAR SIKAR 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 : 185.700 Bardana Wt 6.000 31.0,31.0,31.0,30.7,31.0,31.0-6.0	09042110	6.00	179.70	21,800.00	20,761.90	5.00	37,309.13
2	1 MIRCHI MTP Gross Wt : 45.700 Bardana Wt 1.000 45.7-1.0	09042110	1.00	44.70	15,500.00	14,761.90	5.00	6,598.57
		Total	7	224.400			Total	43,907.70

Other Charges MUDDAT LOADING UNLOADICARTAGE 219.54 40.60 140.00					Other Charges 399.92 CGST TAX 1,107.69 SGST TAX 1,107.69 Net Amount 46,523.00	
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Amount In Words **Rupees Forty Six Thousand Five Hundred Twenty Three 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%	44,307.84	1,107.69	1,107.69

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