

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/6539

08/03/2025

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : RAWATSAR

Broker DALAL MARUTI BROKAR

IRN No 487242768416ae053a3c570d6f28ace79506a5f3fd4e0c9a82454e407c677c28

ACK No 172517009031075 Date : 08/03/2025

Buyer

SUNIL KUMAR SANTOSH KUMAR

RAWATSAR

Pin : 335524

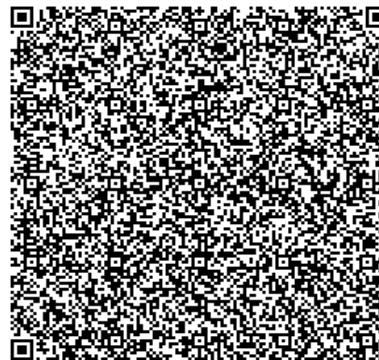
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BICPS9327P1ZE

PAN No. BICPS9327P



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 547.900 Bardana Wt 13.000 36.8,40.3,51.0,45.2,41.8,37.3,45.2,39.5,44.0,45.7,41.8,33.3,46.0-13.0	09042110	13.00	534.90	15,800.00	15,047.62	5.00	80,489.72
		Total	13	534.900	Total		80,489.72	

Other Charges

MUDDAT LOADING UNLOADICARTAGE

402.45 75.40 260.00

Other Charges 737.90

CGST TAX 2,030.69

SGST TAX 2,030.69

Net Amount 85,289.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Eighty Nine 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%	81,227.57	2,030.69	2,030.69

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