TAX INVOICE

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

IRN No 593ddf99162a727206f7476bf9ebda5fa9522a395a4bbf4ded88f85a9

0a077f9

ACK No 172517028730089 Date: 11/03/2025

Buyer

NANDINI ORGANIC FOODS

Lalarpura Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXIPS2980A1ZD PAN No. AXIPS2980A Invoice No. Dated SL/6574 11/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP5015

Delivery Station: LALARPURA

Broker **2DALAL SELF**



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 159.300 Bardana Wt 7.000	09042110	7.00	152.30	18,000.00	17,142.86	5.00	26,108.58
2	22.7,20.0,22.3,23.3,25.2,22.5,23.3-7.0 DHANIYA MTP	09092190	7.00	210.40	0.00	12,500.00	5.00	26,300.00
3	30.0,30.0,30.2,30.2,30.2,29.8,30.0 1 MIRCHI MTP	09042110	1.00	20.00	18,500.00	17,619.05	5.00	3,523.81
	20.0							
		Total	15	382.700		Total		55,932.39
Other	Charges				Other Chai	rges		366.67

Other Charges

LOADING UNLOADI MUDDAT

279.66 87.00 **CGST TAX** 1,407.47 1,407.47 SGST TAX **Net Amount** 59,114.00

Amount In Words Rupees Fifty Nine Thousand One Hundred Fourteen 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%	29,826.95	745.67	745.67
09092190	CGST 2.5%+SGST 2.5%	26,472.10	661.80	661.80

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