

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/6248 12/02/2025 Pymt Mode: CREDIT Transporter SHAHAPURA-KOTPUTLI Vehicle No Delivery Station : KOTPUTLI Broker DALAL GIRVAR JI			
Buyer HARI BRIJESH MASHALA UDHYOG KOTPUTALI KOTPUTLI Pin : 303108 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ALBPK8887H1ZK PAN No. ALBPK8887H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 220.400 Bardana Wt 5.000 45.5,43.2,44.8,41.7,45.2-5.0	09042110	5.00	215.40	0.00	16,191.00	5.00	34,875.41
2	1 MIRCHI MTP Gross Wt : 163.600 Bardana Wt 4.000 42.2,35.0,38.2,48.2-4.0	09042110	4.00	159.60	0.00	16,191.00	5.00	25,840.84
		Total	9	375				60,716.25

Other Charges MUDDAT LOADING UNLOADICARTAGE 303.58 52.20 180.00					Other Charges 536.15 CGST TAX 1,531.30 SGST TAX 1,531.30 Net Amount 64,315.00	
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Amount In Words **Rupees Sixty Four Thousand Three Hundred Fifteen 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%	61,252.03	1,531.30	1,531.30

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