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

fc3ad665d738242c5fce445b400bf8e6cbb84fc2d8ab3b3841fc8162a IRN No

868b9c2

ACK No 172517114047095 Date: 25/03/2025

Buyer

NIMAI NUTS AND SPICES PRIVATE LIMITED

RIICO INDUSTRIAL AREA JHOTWARA IIPLOT NO. H-525 BJaipur, Unnamed

Road

SARNA DUNGAR Pin: **302012** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJCN5278M1ZP PAN No. AAJCN5278M Invoice No. Dated SL/6781 25/03/2025

Pymt Mode: CREDIT

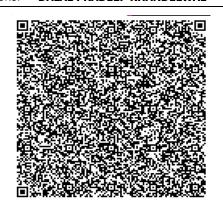
Transporter

Vehicle No UP22BT2329

Delivery Station: SARNA DUNGAR

Eway Bill No. 701513112900

Broker **DALAL PRADEEP KHANDELWAL**



		0						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP	09042110	106.00	4,258.00	0.00	14,500.00	5.00	617,410.00
	Gross Wt: 4,364.000 Bardana Wt 106.000							
	45.8,48.3,53.0,38.0,39.0,40.3,48.7,48.0,41.7,36.8,3 7.2,39.8,45.3,44.0,45.0,40.3,36.7,40.3,38.5,45.2,52.							
	5,47.7,37.7,39.0,45.0,43.0,45.5,50.2,35.2,39.8,41.3,							
	33.0,49.5,38.2,41.8,50.0,49.0,41.2,38.0,38.0,47.7,3 5.8,42.0,41.2,43.3,45.8,38.7,39.5,42.2,42.2,43.5,47.							
	7,38.0,39.0,30.8,39.2,38.0,47.2,47.3,50.2,45.5,46.5, 37.2,44.7,43.2,45.5,38.2,37.7,36.2,38.7,50.2,40.3,4							
	5.0,47.8,39.7,40.3,45.0,40.5,39.8,39.2,39.7,35.2,36.							
	0,43.7,43.7,42.5,35.0,33.5,38.5,41.0,39.7,32.3,34.7, 41.7,37.2,41.0,32.2,36.5,38.5,35.8,39.5,29.2,43.0,4							
	4.2,29.0,32.7-106.0							
		Total	106	4,258		Total		617,410.00
Other Charges					Other Cha	rges		3,913.85

TADDIIM LOADING UNLOADI

3087.05 826.80 **CGST TAX** 15,533.10 SGST TAX 15,533.10 **Net Amount** 652,390.00

Amount In Words Rupees Six Lakh Fifty Two Thousand Three Hundred Ninety 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			CGST	SGST
		Value	Value	Value
09042110	CGST 2.5%+SGST 2.5%	621,323.85	15,533.10	15,533.10

Remarks:

Terms:

1 (2hnnf	once	cold	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