

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/6118**05/02/2025**Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ 14GG 4225**Delivery Station : **JAIPUR**Broker **DALAL BAJAJ GHIYA**

Buyer

MARUTI TRADING COMPANY MURALIPURA**PLOT NO-C-298, MURLIPURA SCHEME,****MURLIPURA SCHEME, JAIPUR, Jaipur,****Rajasthan, 302039****JAIPUR****Pin : 302039 State : Rajasthan Code : 08**

Buyer Details :

GSTIN : 08ADOPA9190N1ZV**PAN No. ADOPA9190N**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 31.000 Bardana Wt 1.000 31.0-1.0	09042110	1.00	30.00	22,000.00	20,952.37	5.00	6,285.71
		Total	1	30		Total		6,285.71

Other Charges

MUDDAT LOADING UNLOADI
31.43 5.80

Other Charges	37.15
CGST TAX	158.07
SGST TAX	158.07
Net Amount	6,639.00

Amount In Words **Rupees Six Thousand Six Hundred Thirty 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%	6,322.94	158.07	158.07

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