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 85c3acd0ddeba65da8c6ef582688269402c878aadc69613e49083232

30ab7bc3

ACK No 172516785560650 Date: 06/02/2025

Buyer

SWAVALAMBI AAROGYA BHARAT PRIVATE LIMITE

8 gopal pura A, gopalpura bypass,

jaipur,

JAIPUR Pin: 302019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABECS0651B1ZR PAN No. ABECS0651B

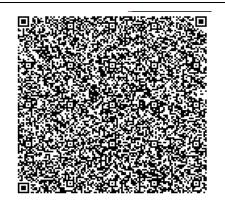
Invoice No. Dated SL/6142 06/02/2025

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ2366**Delivery Station: **JAIPUR**

Broker 2DALAL SELF



		+			1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt: 62.000 Bardana Wt 2.000 31.0,31.0-2.0	09042110	2.00	60.00	22,500.00	21,428.57	5.00	12,857.14
		Total	2	60		Total		12,857.14

Other Charges

LOADING UNLOADI

11.60

 Other Charges
 11.42

 CGST TAX
 321.72

 SGST TAX
 321.72

Net Amount 13,512.00

Amount In Words Rupees Thirteen Thousand Five Hundred Twelve 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%	12,868.74	321.72	321.72

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