

TAX INVOICE

Original

JAGDISH PRASAD DEENDAYAL B-66 , RAJDHANI KRISHI UPAJ MANDI, SIKAR ROAD, JAIPUR-302013 Phone: 9314004496 FSSAI LIC.No: 12222026001395 State : Rajasthan State Code : 08 GSTIN : 08AFNPK4083P1ZO Pan No : AFNPK4083P				Invoice No. Dated SL/3276 18/09/2024			
				Pymt Mode: CREDIT Transporter SHRI JI TRANSPORT Vehicle No Delivery Station : MALPURA Broker DALAL RADHA BALLABH			
Buyer KISHOR KUMAR RAMCHARAN MALPURA MALPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	1 MIRCHI MTP Gross Wt : 17.300 Bardana Wt : 1.000 17.3-1.0	09042110	1.00	16.30	20,476.19	5.00	3,337.62
2	1 MIRCHI MTP Gross Wt : 22.300 Bardana Wt : 1.000 22.3-1.0	09042110	1.00	21.30	18,571.41	5.00	3,955.71
		Total	2	37.600	Total	7,293.33	

Other Charges MUDDAT LOADING UNLOADICARTAGE 36.47 11.60 40.00			Other Charges 87.61 CGST TAX 184.53 SGST TAX 184.53 Net Amount 7,750.00		
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Amount In Words **Rupees Seven Thousand Seven Hundred Fifty Only.**

<u>Our Bankers :</u> 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 .		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>09042110</td><td>CGST 2.5%+SGST 2.5%</td><td>7,381.40</td><td>184.53</td><td>184.53</td></tr></table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09042110	CGST 2.5%+SGST 2.5%	7,381.40	184.53	184.53
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09042110	CGST 2.5%+SGST 2.5%	7,381.40	184.53	184.53										

<u>Remarks:</u> <u>Terms :</u> 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
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